



# Middleton St George Parish Council

[www.middleton-st-george.org.uk](http://www.middleton-st-george.org.uk)

[msgclerk@aol.com](mailto:msgclerk@aol.com)

From: Alan Macnab, Clerk to the Parish Council

To: Members of the Middleton St. George Parish Council

You are hereby summoned to attend a meeting of Middleton St. George Parish Council at the in the Parish Council Office on **Monday 18<sup>th</sup> December, 2017, at 6.30 p.m.** for the transaction of the following business.

Members of the Public are invited and may address the Council at the discretion of the Council.

## AGENDA

1. Welcome to Councillor Embleton.
2. Chairman's opening address.
3. Apologies for Absence and Policy for Recording Absence
4. Declarations of interest.
5. Minutes of the Special and Ordinary Parish Council meetings held on the 13<sup>th</sup> November, 2017 (enclosed).
6. Matters arising.
  - a. Parish Council Facebook.
  - b. Story/Miller Homes Site – Update.
  - c. Drop Kerb, Haxby Road - Update.
7. Planning Matters. (Councillor Mrs. C. Gilsean). Notes of the meeting held on the 6<sup>th</sup> December, 2017.
  - a. Planning applications received. (See Annex A).
  - b. Report and updates on 44 houses, Yarm Road, Co-op and 10 Houses, Yarm Road, 55 houses, Lancaster House, DTVA, 350 houses at DTVA, 27 houses, Middleton Lane and 226 houses, Station Road.
  - c. Proposals for 450 houses, school, supermarket and other shops, Yarm Road and proposals for 70 houses, Yarm Road.
  - d. Middleton St. George Master Plan – Update.
  - e. New Church Centre - Update
  - f. Other matters to report.
8. Financial Matters (Councillor Mrs. M. Beadle).
  - a. 2017-18 Financial Report, Progress against the Budget, Bank Reconciliation and Bank Statement as at the 12<sup>th</sup> December, 2017 (report enclosed).
  - b. Payments received and outstanding. (See Annex A.)
  - c. Payments for approval. (See Annex A.)
  - d. Timetable of Controls – December 2017 (report enclosed).
  - e. Review of the Assets Register.
  - f. Report from the Councillor Internal Auditor on the audit of accounts from 1<sup>st</sup> July to 31<sup>st</sup> October, 2017 (report enclosed).

9. Parks and Grounds (Councillor M. Wilson).
  - a. Water Park – Broken Stile, Boot Camp - Update.
  - b. Playground and Playing Field – Health and Safety, Maintenance Issues, Repair Work to Play Area and Car Park Sign - Update
  - c. The Front.
  - d. Projects.
10. The Whinnies Nature Reserve (Councillor Mrs. M. Beadle).
11. Standards Committee – Date for next meeting in January 2018
12. Risk Management Policy and Risk Register (enclosed).
13. General Data Protection Regulations – Update.
14. Clerk's Pay – Update on the recording of hours worked (report enclosed)
15. Parish Council Training. Durham Association of Local Councils Bespoke Training – Update.
16. Website Training.
17. Battle's Over. A Nation's Tribute 11<sup>th</sup> November 2018.
18. Date of next meeting. Monday 15<sup>th</sup> January, 2018 at 6.30 p.m.

Alan Macnab.  
Clerk to Middleton St. George Parish Council

## ANNEX A

### PLANNING APPLICATIONS

Reference No	Location	Proposal
17/01077/TF	4 Thorntree Villas, Middleton St. George	Works to 1 No. Horse Chestnut Tree protected under Tree Preservation Order (No. 8) 1979 - crown raise over public footpath to approx 2.5m and over the highway by approx 5.5m. Crown clean to remove harmful deadwood and hangers,

### FINANCIAL

#### Payments In:

Date	Customer	Amount
10.11.2017	Darlington Borough Council. Litter Picker Recharge 01.10.17 to 31.03.18	£2,800.00
15.11.2017	Darlington and District Model Boat Club. Electricity Recharge for 26 <sup>th</sup> July to 1 <sup>st</sup> November 2017	£26.86
	<b>Total</b>	<b>£2,826.86</b>

#### Payments In - Outstanding:

Date of invoice	Customer	Amount
01.11.2017	Middleton Fisheries. Rent for using ponds 2 and 3 for November 2017	£100.00
01.12.2017	Middleton Fisheries. Rent for using ponds 2 and 3 for December 2017	£100.00
	<b>Total</b>	<b>£200.00</b>

#### Expenditure Payments Outstanding:

Date	Supplier	Amount
21.10.2017	Councillor Mrs. Gilson Train Fare to attend Durham Association of Local Councils AGM at County Hall, Durham	£10.00
21.11.2017	N. Woods Heating and Plumbing. Annual Boiler Service and Gas Safety Certificate	£60.00
30.11.2017	M. Palfreman. Grounds Maintenance November, 2017	£666.41
	<b>Total</b>	<b>£736.41</b>

#### Payments for Approval:

Date	Supplier	Amount
12.12.2017	Scottish Power – Gas Monthly	£55.00
16.12.2017	Southern Electric – Electricity Charge	£74.52
18.12.2017	Councillor Mrs. Gilson Train Fare to attend Durham Association of Local Councils AGM at County Hall, Durham	£10.00
18.12.2017	N. Woods Heating and Plumbing. Annual Boiler Service and Gas Safety Certificate	£60.00

<b>Date</b>	<b>Supplier</b>	<b>Amount</b>
18.12.2017	M. Palfreman. Grounds Maintenance November, 2017	£666.41
18.12.2017	HM Revenue and Customs Clerk's PAYE August to October 2017	£419.40
18.12.2017	Julia Storey Rent for Belle View Allotments	£125.00
22.12.2017	BT Hub Monthly	£35.99
22.12.2017	Cleaner - C. I. Wood Pay	£70.00
22.12..2017	Litter Picker - J. D. Lynn Pay	£510.00
22.12.2017	Clerk - A. W. Macnab Pay	£559.80
	<b>TOTAL</b>	<b>£2,586.12</b>

### Summary

#### Community Account as at the 12<sup>th</sup> December, 2017

<b>Income:</b>	<b>Outgoing:</b>	<b>Balance</b>
Carried forward £36,424.91		
Precept £45,182.00		
Contribution to Litter Picker £2,800.00		
VAT Refund £2,833.29		
Rent and Electricity:		
Model Boat Club £944.57		
Rent: Fishing Club £100.00		
Projects Section 106 £4,553.64		
Reimbursements		
- Electricity £237.64		
-Gas £71.75		
<b>Totals</b> <b>£93,147.80</b>	<b>£37,263.27</b>	<b>£55,884.53</b>