

MILNTHORPE PARISH COUNCIL

Minutes of the normal monthly meeting of Milnthorpe Parish Council held on Monday 4th November 2024. The meeting was held in the Church Hall on Haverflatts Lane and commenced at 7.15pm.

Present: Cllrs Steve Hurst, Roger Bingham, Peter Capasso, Pete Hill (Vice Chair), Julie Mulinga, James Robson, Barbara Adair, Claire Lachmann and Michael Thompson. Cllr Audland (part) and Clerk.

1. Apologies for Absence

- None.

2. Minutes of the meeting held on the 6th October 2024.

- These were **APPROVED** and signed.

3. Announcements by the Chair

- None

4. Declaration of Interest by Members on items on the agenda

- None

5. Public Participation

5.1 Westmorland & Furness Council (Cllr Audland)

- The period for comments on the boundary changes closes on the 4th of November. It was suggested that the Council submits a response

5.2 Electors

- None present

6. Matters arising from the minutes of the meeting on the 2nd September 2024

6.1 Wildflower area in the village (6.2)

- Work has been completed, Clerk to chase update

6.2 Toilets (abuse of facility) (6.3)

- Income still down on anticipated levels
- One door is broken, awaiting update from service provider
- Clerk to contact W&F about options

6.3 Water testing on the Bela (7.1)

- Ongoing research being carried out

6.4 Growing of the Friday Market (7.2)

- Consideration to be given to the future of the market.
- Cllr Audland to look at the process from removing/amending the Traffic Order

6.5 Licence application from Rivers & Roads (7.3)

- Licence has been agreed on different terms to those requested

7. New matters for consideration

- None

8. Planning Matters:

8.1 New Planning applications and SLDC decisions received.

- No new planning applications.

8.2 Any related matters

- Application submitted for signs on the Beetham Road site

9. Financial Matters

9.1 Report on bank receipts, payments and closing balances.

- See Appendix A

9.2 Any other Financial Matters

- Half year budget discussed with the budget performance being on track. It is anticipated that funds on reserve will still be at 2020 levels despite using funds in the 2024/25 budget plan

10. Market Report

- See Appendix B

11. To consider matters from around the Parish.

- Cllr Bingham mentioned Glasgow House, and its failure to reinstate the concrete Pillars, Clerk to chase
- Cllr Hurst mentioned that the soldiers had been put in place. He has also arranged for the large red poppy to be put on the Green
- Cllr Capasso mentioned that residents had been complaining about the state of the road surface of the Strands. He will let the residents know the appropriate course of action
- Cllr Robson said that there is a wheelbarrow in the River Bela
- Cllr Adair said that the path from the Cross Keys to the playing field was badly overgrown. Cllr Hurst will ask Dave M. to trim
- Cllr Thompson has reported some large potholes on Main Street

12. To receive notice of items to be included on the agenda of the next meeting.

- Glasgow House
- Budget 2025/26

13. Date of next scheduled meeting

- Monday 2nd December 2024. This will take place at the Church Hall on Haverflatts Lane and will commence at 7pm.

The meeting closed at 20:20

Paul Blackburn

Parish Clerk

November 2024

milnthorpeparishclerk@gmail.co.uk

Appendix A

Milnthorpe Parish Council October 2024

Payments

Date	Type	Description	Supplier	Net	VAT	Total
10/24	DD	Guard Fuel Card	UK Fuels Ltd	£6.50	£1.30	£7.800
10/24	DD	Council Tax	W&F	£60.00	£0.00	£60.00
10/24	DD	Bank Charge	HSBC	£5.80	£0.00	£5.80
10/24	IB	Maintenance Fuel	David Mason	£141.19	£0.00	£151.19
10/24	IB	Staff Costs	Staff/HMRC	£2,009.36	£0.00	£2,009.36
10/24	IB	Maintenance Contract	Atkinson's	£408.33	£81.67	£490.00
10/24	IB	Toilet Maintenance	Danfo	£725.00	£145.00	£870.00
10/24	DD	Toilet Water	Water Plus	£41.25	£0.00	£41.25
10/24	DD	Toilet Electricity	Npower	£38.78	£1.94	£40.72
10/24	DD	Pillar 1 Electricity	Eon	£73.77	£13.69	£77.46
10/24	DD	Pillar 3 Electricity	Eon	£11.79	£0.59	£12.38
			Total	£3,510.97	£244.19	£3,755.16

Receipts

Date	Description	Supplier	Total
10/24	Market Rents	Market Traders	£305.40
10/24	Toilet Income	Nayax	£159.22
10/24	Discs	Morrisons	£95.00
		Total	£559.62

Interest into Deposit Account - £0.00

Current Account Balance - £2,466.71
Total - £65,847.02

Deposit Account Balance - £63,380.31

Appendix B

MARKET REPORT
October 2024

1. Rent received of £305.40
2. Toilet Income of £159.22 received
3. Parking Discs - £95.00 (Morrisons)

Paul Blackburn
Parish Clerk
October 2024