

# MILNTHORPE PARISH COUNCIL

**Minutes of the normal monthly meeting of Milnthorpe Parish Council held on Monday 7<sup>th</sup> October 2024. The meeting was held in the Church Hall on Haverflatts Lane and commenced at 7.00pm.**

**Present:** Cllrs Steve Hurst, Roger Bingham, Peter Capasso, Pete Hill (Vice Chair), Julie Mulinga, James Robson and Michael Thompson. Cllr Audland (part) a few members of the public.

## **1. Apologies for Absence**

- Paul Blackburn (clerk).

## **2. Minutes of the meeting held on the 2<sup>nd</sup> September 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)**

- 20mph proposal not in current list of works
- Closure of Paradise Lane, caused by commercial vehicle(s), no action yet
- Memorial Hall ownership, not resolved yet

### **5.2 Electors**

- A small group of electors regarding item 7.3 (see 7.3)

## **6. Matters arising from the minutes of the meeting on the 2<sup>nd</sup> September 2024**

### **6.1 Lights on path towards Park Road Carpark**

- 2 lights purchased. Cllrs Capasso & Hurst erected one, which appears adequate.

### **6.2 Wildflower area in the village**

- Awaiting date
- Cllr Hurst said that Cemetery Lane looks good

### **6.3 Toilets (abuse of the facility)**

- Income is increasing, but one door is damaged.
- It was commented that one of the doors is difficult and heavy.

## **7. New matters for consideration**

### **7.1 Water testing on the River Bela**

- Cllr Hill to investigate information from an email from Dallam Tower.

### **7.2 Growing of the Friday Market**

- A discussion took place of perhaps forming a committee, not resolved.

### **7.3 Licence application from Rivers and Roads**

- Cllr Hurst read out a letter from the applicant, who was unable to attend.
- A small group of residents, living near to the Rivers and Roads Coffee Shop, gave a presentation. Concerns were raised on a number of issues including: Parking, Nuisance, Disorder, Noise. Cllr Hill to formulate an email from the Parish Council, to the licensing committee.

- It was noted that Milnthorpe Parish Council are rarely consulted on Premises Licence applications.

## **8. Planning Matters:**

### **8.1 New Planning applications and SLDC decisions received.**

- No new planning applications.

### **8.2 Any related matters**

- None

## **9. Financial Matters**

### **9.1 Report on bank receipts, payments and closing balances.**

- See Appendix A

### **9.2 Any other Financial Matters**

- None

## **10. Market Report**

- See Appendix B

## **11. To consider matters from around the Parish.**

- Cllr Bingham brought Glasgow House, and its failure to reinstate the concrete Pillars
- Cllr Hurst mentioned seeking alternative means of powering the Christmas Lights

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

- None

## **13. Date of next scheduled meeting**

- Monday 4<sup>th</sup> November 2024. This will take place at the Church Hall on Haverflatts Lane and will commence at 7pm.

**The meeting closed at 20:15**

*Peter Hill*

Vice Chair  
October 2024

[milnthorpeparishclerk@gmail.co.uk](mailto:milnthorpeparishclerk@gmail.co.uk)

## Appendix A

### Milnthorpe Parish Council September 2024

#### Payments

Date	Type	Description	Supplier	Net	VAT	Total
9/24	DD	Guard Fuel Card	UK Fuels Ltd	£0.50	£0.10	£0.60
9/24	DD	Council Tax	W&F	£60.00	£0.00	£60.00
9/24	DD	Bank Charge	HSBC	£5.80	£0.00	£5.80
9/24	IB	Play area Inspection	Play Safety	£126.00	£25.20	£151.20
9/24	IB	Staff Costs	Staff/HMRC	£1,762.25	£0.00	£1,762.25
9/24	IB	Maintenance Contract	Atkinson's	£408.33	£81.67	£490.00
9/24	IB	Toilet Maintenance	Danfo	£725.00	£145.00	£870.00
9/24	IB	Solar powered lights	Amazon	£70.22	£14.04	£84.26
9/24	DD	Toilet Water	Water Plus	£42.03	£0.00	£42.03
9/24	IB	Clerk 6m Allowance	Clerk	£312.50	£0.00	£312.50
9/24	DD	Toilet Electricity	Npower	£39.86	£1.99	£41.85
9/24	DD	Pillar 2 Electricity	Eon	£53.26	£2.66	£55.92
9/24	DD	Pillar 3 Electricity	Eon	£12.18	£0.61	£12.79
			<b>Total</b>	<b>£3,617.13</b>	<b>£271.27</b>	<b>£3,888.40</b>

#### Receipts

Date	Description	Supplier	Total
9/24	Market Rents	Market Traders	£260.40
9/24	Toilet Income	Nayax	£152.97
		<b>Total</b>	<b>£413.37</b>

**Interest into Deposit Account - £288.15**

Current Account Balance - £5,662.25

Deposit Account Balance - £63,380.31

Total - £69,042.56

**Appendix B**

**MARKET REPORT**  
**September 2024**

1. Rent received of £260.40
2. A couple of traders have decided just to attend the monthly farmer's market
3. Toilet Income of £152.97 received

Paul Blackburn  
Parish Clerk  
September 2024