

MILNTHORPE PARISH COUNCIL

Minutes of the normal monthly meeting of Milnthorpe Parish Council held on Monday 2nd of June 2025. The meeting was held in the Church Hall on Haverflatts Lane and commenced at 7.00pm.

Present: Cllrs Steve Hurst (Chair), Roger Bingham, Peter Capasso, Michael Thompson, Julie Mulinga and Jim Robson. Cllr Audland (part).

1. Apologies for Absence

- Pete Hill (Vice Chair), Barbara Adair, **ACCEPTED**

2. Minutes of the meeting held on the 13th of May 2025.

- These were **APPROVED** and were signed.

3. Announcements by the Chair

- Cllr Hurst said that the Summer Fete Committee has asked that the Council be thanked for the grant provided for this year's fete

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

- None.

5. Public Participation

5.1 Westmorland & Furness Council (Cllr Audland)

Cllr Audland updated MPC on the following:

- The roadworks on the Crooklands Road and in Arnside (from the station to Redhills)
- The consultation period for the 20mph proposal commences on the 4th of June. The Clerk is awaiting marketing material etc from W&F
- He mentioned that complaints re licencing breaches should be addressed to the Licencing dept at W&F

5.2 Any matters on this agenda that electors wish to raise with the Parish Council

- None present.

6. Matters arising from the minutes of the meeting on the 13th of May 2025

6.1 Toilets – to be retained or returned (6.1)

- Still waiting on a response from W&F re options

6.2 Street names (6.3)

- A response was received from W&F following a request about a higher authority referral. The response outlined reasons why some MPC suggested names were not accepted. Whilst the response was disappointing it was understood by the Members

6.3 Leasgill Quarry Fund Grants (6.4)

- New Contractor sourced with similar price, Cllr Hurst to arrange for work to be completed.
- Awaiting feedback from W&F re siting requirements at proposed new site

7. New matters for consideration

7.1 Street Signs

- Cllr Bingham – ongoing

8. Planning Matters:

8.1 New Planning applications and SLDC decisions received.

- No new applications received.

8.2 Any related matters including Beetham Road development

- None

9. Financial Matters

9.1 Report on bank receipts, payments and closing balances.

- Distributed, all agreed. See Appendix A

9.2 Any other Financial Matters

- None

10. Market Report

- Distributed. See Appendix B

11. To consider matters from around the Parish.

- Cllr Bingham expressed concern about the apparent reduction in the postal service provision
- Cllr Capasso said that a resident has mentioned that one of our flags was creating a disturbance when windy as it was blowing against their window. Cllr Hurst will get it taken down early
- Cllr Robson mentioned that there was significant nettle growth at the car park entrance on Park Road. Cllr Hurst will arrange for it to be dealt with
- Cllr Mulinga mentioned that the signs at the entrance to the Square appear to have been turned the wrong way

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

- None

13. Date of next scheduled meeting

- Monday 7th of July 2025. This will take place at the Church Hall on Haverflatts Lane
-

The meeting closed at 19:38

Paul Blackburn Clerk

June 2025

APPENDIX A

Milnthorpe Parish Council May 2025 Financial Report

Payments

Type	Description	Supplier	Net	VAT	Total
DD	Guard Fuel Card	UK Fuels Ltd	£0.60	£0.10	£0.60
DD	Council Tax	W&F	£58.80	£0.00	£58.80
DD	Bank Charge	HSBC	£5.00	£0.00	£5.00
IB	Microsoft Renewal	Microsoft	£87.49	£17.50	£104.99
IB	Staff Costs	Staff/HMRC	£1,835.75	£0.00	£1,835.75
IB	Maintenance Contract	Atkinson's	£408.33	£81.67	£490.00
IB	Toilet Maintenance	Danfo	£725.00	£145.00	£870.00
DD	Toilet Water	Water Plus	£44.56	£0.00	£44.56
DD	Toilet Electricity	Npower	£42.95	£2.15	£45.10
IB	CCTV Service	Bedroq	£166.82	£33.37	£200.19
IB	Scribe System	Scribe	£420.00	£84.00	£504.00
IB	Pillar 3 Electricity	Eon	£16.80	£0.84	£17.64
IB	CALC Subscription	CALC	£431.67	£0.00	£431.67
IB	Internal Audit	Peter Grange	£75.00	£0.00	£75.00
IB	Playing Field Rent	Dallam Estate	£2.50	£0.00	£2.50
IB	Toilet Dee Refund	Resident	£0.50	£0.00	£0.50
Total			£4348.97	£369.85	£4,718.82

Receipts

Description	Supplier	Total
Market Rents	Market Traders	£1245.40
Toilet Income	Nayax	£183.84
Parking Discs	Baverstock's	£10.00
Sale of Mower	Resident	£2,100
Total		£3,539.24

Transfer into Deposit Account - £20,000.00

Current Account Balance - £19,633.45

Deposit Account Balance - £63,904.57

Total - £83,538.02

APPENDIX B

MARKET REPORT

May 2025

1. Rent received of £1,245.40
 2. Toilet Income of £183.84
 3. Parking Discs income of £10.00
- Total - £1,439.24