

Upper Denton Parish Council

Meeting to be held on Thursday 10th May 2018 in the Methodist Chapel Room, Gilsland at 6:45pm

Agenda

1. Opening comments
2. Apologies for absence & declarations of interest
3. Minutes of the meeting held on 8th February 2017
4. Matters arising from the meeting held on 8th February 2017
 - Telephone mast - Update
 - PC Vacancies – Any interest shown?
 - Merger with Waterhead PC – Update
 - Hall Terrace – Update
 - Gullies – Update
 - RAF Centenary – Update
 - People Counters- Update
 - Tilhill – Update
 - Go Gilsland - Update
5. Correspondence – That has not been circulated
6. Reports: -
 - Transport – Cogs
 - County Council
 - City Council
 - Parish Councillors
7. Financial Matters
 - Accounts for the period 1st April 2017 to 31st March 2018 – Credit Balance of £3483.57
 - Accounts for the period 1st April 2018 to date – Credit Balance of £3483.57
 - Income received since last PC meeting: -
 - Carlisle City Council - £1200.18 – 2018/19 Precept
 - Carlisle City Council - £15.82 – 2018/19 Council tax Support Grant
 - Payments due: -
 - F. J. Nugent - £200.00 – Clerk’s six months net salary
 - HMRC - £50.00 – PAYE on Clerk’s six months’ salary
 - CALC - £66.00 – Annual Fee
 - Came & Co. - £218.00 – Annual Insurance Premium (Already paid)
 - Thirwell PC - £500.00 Defibrillator Donation (Already paid)
 - P. L. Gauntlett Accounts Ltd - £40.00 – 2017/18 Audit Fee
 - Receipts Due: - None
 - 2017/18 Annual Report
 - 2017/18 Annual Governance Statement
 - Financial Risk Assessment
8. 2018/19 PC meeting dates
9. Appointment of a data protection officer
10. Items for the next meeting
11. Next meeting – To be determined

Frank Nugent
Clerk
3rd May 2018