

Waterhead Parish Council Meeting

30th November 2017 7:30pm at the Methodist Chapel Room, Gilsland

Agenda

1. Chairman's opening remarks
2. Apologies for absence & declarations of interest
3. Minutes of the meeting held on 17th August 2017
4. Matters arising from the Minutes of the meeting held on 17th August 2017
 - Drover's Troughs – Update needed
 - New Telephone Mast – Update
 - New maps for the Noticeboards – Update
 - Merger with Upper Denton PC – Update
 - Joining Tyne Valley Railway Users Group (TYRUG)
5. Correspondence – That has not been circulated
6. Reports: -
 - County Council
 - City Council
 - Parish Councillors
 - Village Hall
7. Finance: -
 - Accounts for the period 1st April 2017 to date – Credit Balance of £2325.06
 - Income since last meeting: - Carlisle City Council - £250 – Drover's Troughs Grant
 - Payments due: - BDO LLP - £36.00 – 2016/17 Audit Fee (Already Paid)
F J Nugent - £200.00 – Clerk's six months net salary
HMRC - £50.00 – PAYE on Clerk's six months' salary
Gilsland Methodist Church - £40.00 – 2016 Room Hire
 - Approving 2016/17 Annual Return
8. Planning Matters – None
9. 2018/19 Precept
10. Community Payback
11. Matters for the next agenda
12. Next meeting – 7:30pm on 15th February 2017 in the Methodist Chapel Room, Gilsland

Frank Nugent

Clerk

22nd November 2017