



**Nether Denton Parish Council
Minutes of a Meeting held on Tuesday 09 July 2024
Taylor Institute, Low Row at 7.45 pm**

Present: Cllr D G Richardson (Chairman), Cllr D J Richardson, Cllr D Spencer, Cllr J Porter, Cllr C Dodd

In Attendance: Outgoing Clerk, J Hogg, Incoming Clerk L Mowbray, Cumberland Cllr M Mitchelson

ACTION

523/24 Apologies for Absence

Apologies were received noted for K Richardson

524/24 Minutes of the meeting of the Parish Council held on 14th May 2024

Resolved that the Chairman be authorised to sign the minutes of the last Parish Council meeting as a true record.

525/24 Requests for Dispensations

No requires were received.

526/24 Declarations of Interest

No declarations were made.

527/24 Public Participation

Cumberland Cllr M Mitchelson reported that grant funding has reopened with focus on the community fund, which could be utilized for facilities. There is a panel that will meet to discuss. There is another grant round opening for September. Highways are looking at traffic orders one area at a time, our consultation period may be the next year.

528/24 Administrative Issues

528.1 Clerk’s Report

In addition to the items covered within the agenda, the following items were reported on:

12.2/11/18 Fencing

This matter remains ongoing. Instability has been reported to MOP

122.2/01/20 Footpath Maps

This matter remains ongoing. Ordinance map update has been approved. Project will progress.

182.2/11/20 Crookstown Closure

This matter remains ongoing

240/7/22 Speeding in the Village

This matter remains ongoing

341.2/7/22 Emergency Plan

Signed (Chairman).....

12th November 2024

This matter remains ongoing

528.2 Co-option of new Councillor

CLERK

Resolved to re-advertise online, on notice board and within WHT newsletter.

Community Park Issues

**DJR
DGR**

528.3 Resolved that inspection is due, and council will do autumn inspection. DJR will attend inspection course. Football nets have been received and will be installed.

528.4 Project Plan for Groundworks

CLERK

Resolved to advertise for a clean up work party day on 21st September. Clerk and Cllr JPorter to look a rotary and task force for volunteer options

529/24 Village Matters

**ALL TO
NOTE**

529.1 Community Gathering

Resolved that community gathering will be kept on for the next agenda, and re-evaluated about the cost vs. attendance. It was a well received event, however ticket sales were around 100 (previous year 250).

530/24 Planning Matters

530.1 Barn at Beckstonegate Conversion (22/0431)

To note that this application is granted

530.2 Change of Use of Redundant Barn to 1no. Dwelling at Beckstonegate (22/0416)

To note that this application is granted

530.3 Replacement of Existing First Floor Orangery With En-suite Bedroom Internal Alteration To Form New Staircase, Utility & Store (24/0043)

To note that this application is granted.

530.4 Replacement of Existing First Floor Orangery With En-suite Bedroom Internal Alteration To Form New Staircase, Utility & Store (24/0044)

To note that this application is granted.

530.5 Erection of Two Storey Side Extension to Provide Hallway, Utility and Shower Room on Ground Floor with 1no Bedroom and Bathroom Above (24/0280)

To note that this application is granted.

531/24 Highway Matters

Resolved to note that drainage issues continue on the road to Gilsland near the train tracks. All members encouraged to report.

Signed (Chairman).....

532/24 The William Hodgson Trust

CLERK

Resolved to apply to the WHT for additional funding towards community party.

533/24 Financial Matters

533.1 Statement of Accounts to 9th July 2024

Resolved to receive and note the statement of accounts to date and to authorise the signing off of the reconciled balances at bank. The balance at 9th July was £13,597.33

533.2 Payments

Resolved to authorise two Cllrs to sign the payment schedule, detailing payments as:

- JH, May Salary, £213.15
- JH, June Salary, £213.15
- JH, WFH Allowance, £52.00
- LM, June Salary, £170.55
- LM, June WFH Allowance, £26.00
- HMRC, Clerk Tax, £42.60
- Cumbria Marquees, "Do" Marquee, £2520.00
- Westmorland and Furness, Dday planter signs, £90.00
- Gelt Gifts, "Do" Banner, £72.00
- Burns' Generators, "Do" Electric, £676.51
- Natalie Morton, "Do" band, £400.00
- Kiraldy, Repair of TI Patio, £14,504.50
- David Richardson, Football Nets, £253.97

CLERK

533.3 Receipts

Resolved to note the receipt of:

- £340.00 from online ticket sales
- Additional 380 to be deposited.

534/24 Councillor Matters

Resolved that no additional matters were discussed.

535/24 Correspondence

All time sensitive or pertinent correspondence has been distributed. Councillors may request additional topics of interest via the Clerk

536/24 Date of the Next Meeting

Resolved that the next meeting of the Parish Council will take place at 7:45pm on Tuesday, 10th September 2024. Agenda items, or updates regarding ongoing items requiring discussion or approval,

Signed (Chairman).....

12th November 2024

should be submitted to the Clerk no later than 1st September 2024.

There being no further business the Chairman closed the meeting at 8:17pm

Signed (Chairman).....

12th November 2024