

TEMPLE SOWERBY PARISH COUNCIL

Green Head Barn Great Asby Appleby Cumbria CA16 6EX

Clerk: Caroline Fancott-Beynon Tel: 07842585612

Email: clerk@templesowerby.org.uk

A meeting of the Parish Council was held on Thursday 8th December at 7pm in the Victory Hall

Present were Councillors, Caryl Varty (CV), Andi Sambrook (AS) and Chris Williamson (CW). Also present were Caroline Fancott-Beynon (CFB) (Clerk) along with Cllr Henry Sawrey-Cookson (HSC), EDC and 2 parishioners

1. Apologies

Kevin Overs (KO) due to a family emergency

Lisa Robinson (LR) due to illness

2. Minutes

The minutes of the meeting held on 6th October were distributed to councillors, agreed and signed by the Vice Chair

3. Declarations of Interests

AS has declared an interest in planning application 22/0866, as has CV.

Requests for Dispensation

None

4. Adjournment of Meeting

The council has received some concerns regarding vehicles visiting an Air BnB in the village, driving across the village green. The clerk will make some enquiries and send a letter to the owners. It has also been reported that the 'No Dogs' sign on the play area has disappeared – CFB will price a replacement

5. Chairman to report on matters from the last minutes, not on the agenda

- There has been no further contact from the group interested in raising funds to improve the play area so the council will take no further action at present.
- CV attended the Westmorland & Furness parish council meeting – plans are still quite vague but it appears that initially residents won't see much in the way of changes as EDC will be absorbed in to the new council but services will continue to run as they are

6. Parish Houses & Land

- The clerk confirmed all land rents have now been received with the exception of Greengarth for which a reminder has been sent

7. Parish Issues (Village Greens/Trees/Footpaths etc)

- CV met with John Hiscox to look at how to proactively look after the trees in the green. There was discussion regarding replacement trees and the council will look to set up a tree group to move forward with this. The clerk also presented two quotes to the council for the works that had been identified as needing completed. It was agreed by the council to award the tender to James Watson Tree Services. In addition, Electricity Northwest have been in contact about pruning one of the trees around their wire – this probably won't take place until next year.
- There have been some complaints regarding speeding in the village and the increased use of the village by HGV's again. The clerk will contact the relevant companies and request HGV's use the other exit off the A66. With regards to speeding, CV is trying to get the speedwatch going again, which if successful should help with this issue
- United Utilities have confirmed that all works at The Moss are now completed. Correspondence has been received from the neighbouring property requesting confirmation from the parish council that historically this was dealt with by that property due to the location of the overspill.
- Some concerns have been raised regarding lack of lighting by the school. Streetlights are not under the parish council remit; however, it has been noted that there are lights out over the school signs and speed signs on approach to the school so the clerk will report this to Highways
- The council have received a request from St James Church for a contribution towards the grass cutting in the church yard. The sum of £1000 has been requested from the parish council which is around two thirds of the total cost. As previously recorded, there is question as to whether the parish council can legally donate towards churchyard maintenance, however the PC have previously donated for a newsletter. Councillors discussed about whether they they would match the previous donation of £600 to use towards a newsletter, which would be donated in the new financial year. However, it was agreed that given there were councillors missing that this would be put on to the next agenda to be discussed.
- Following concerns about tarmacking over the village green at Wayside, the council have met and spoken with the property owner and the matter is in hand. The clerk is obtaining some guidance from the solicitors in the first instance.
- Further to the damage to the fence on the village green, the clerk is still awaiting confirmation from the underwriters as to whether this will be covered by the insurance company. As the fence was not listed as a separate item, it may be covered under the Maypole as it is the maypole green but this is to be confirmed.

8. Planning Matters

Application Number	Location	Description	Comments	Decision
22/0537	The Works, Chapel Street, Temple Sowerby	Erection of a dwelling (resubmission of application 22/0026)	<i>Objection Submitted</i>	

22/0331	Briar Croft, Temple Sowerby	<i>Outline application for single dwelling and detached garage, with all matters reserved</i>	No objections, observations submitted	
22/0607 & 22/0608	Linden House, Temple Sowerby	<i>Listed building consent for the retention of uPVC windows and doors, as per previous consents 03/0664 and 03/0888 and variation of condition 2 (windows and doors shall be of timber construction) for the retention of uPVC windows and doors attached to approval 03/0664</i>	No objections, observations submitted	REFUSED
22/0724	The Lodge, Temple Sowerby	<i>Proposed side elevation sun room</i>	No objections (To be ratified)	GRANTED
22/0787	1 Pumpkin House, Linden Park, Temple Sowerby	<i>Crown lift lower crown of Sycamore above pathway</i>	No objections (To be ratified)	GRANTED
22/0866	Temple Sowerby House Hotel, Owners Accommodation, Temple Sowerby	<i>Removal of 3 self-seeded ash trees</i>	No objections (AS & CV abstained from commenting)	
22/0817	Acorn bank, Temple Sowerby	<i>Listed building consent to reinstate second waterwheel, configure and repair where necessary. Improvements to visitor information</i>	No objections	

9. Accounts & Financial Report

Income:	1 Crossfell View – Nov/Dec	£ 540.00
	2 Crossfell View – Nov/Dec	£ 640.00
	3 Crossfell View – Nov/Dec	£ 520.00
Expenses:	Countrywide (Jun/Jul/Aug/Sept/Oct)	£ 1400.00
	Clerks expenses	£ 115.92
	Clerks Salary (Jun/Jul/Aug/Sept/Oct)	£ 1906.68

ICO	£	35.00
Defib Battery	£	198.00
Playsaftey Ltd	£	92.40
CALC training fees	£	60.00
Website Build	£	689.47
Bank Charges	£	6.20

Payments to authorise:

Countrywide (Nov/Dec)	£	700.00
Clerks expenses	£	97.49
Clerks Salary (Nov/Dec)	£	953.34
Clerks back pay	£	311.94
CALC training fees	£	15.00
Bank Charges	£	12.00

- The clerk updated councillors on the bank reconciliation to date
- The clerk presented the NALC pay scales 2022/23 which was agreed by the council

10. Correspondence

- All correspondence has been distributed

Meeting closed at 8.15pm. The next meeting will be held on 17th January 2023 in the Victory Hall

Signed Date