

TEMPLE SOWERBY PARISH COUNCIL

Clerk: Naomi Callaghan, 4 Chapel Mews, Gaisgill, Penrith, CA10 3DN

Email: clerk@templesowerbyvillage.co.uk

There will be a meeting of the Parish Council on Monday 13th July 2026 following the Annual Parish Meetings.

A G E N D A

1	Minutes To authorise the Chairman to sign the minutes of the meetings held on Monday 18 th May 2026 as a true and accurate record.																				
2	Declaration of Interest/Requests for Dispensations Councillors are reminded of the need to update their register of interests and to make any requests for dispensation.																				
3	Local Councillor Report – Cllr Lorna Baker To receive correspondence, reports and information on matters relevant to the Parish.																				
4	Planning Matters To discuss and consider any new planning applications.																				
5	Parish Houses & Land To discuss any updates on the Parish Houses.																				
6	Village Greens To discuss anything related to the village greens and any action required by TSPC.																				
7	Play Area To continue discussion regarding play area repairs and receive feedback from CA re: community play area group.																				
8	Temple Sowerby Churchyard To discuss the correspondence received from the Church Warden Angela Cleasby.																				
9	Defibrillator To note battery replacement for defibrillator fund request and the generous donation from Eden Garages to cover the cost of the replacement.																				
10	Finance 10.1. To note and authorise the following payments: <table><tr><th>Date</th><th>Payee</th><th>Budget Heading</th><th>Amount</th></tr><tr><td>14/07/26</td><td>N. Callaghan</td><td>Clerk Expenses</td><td>£69.63</td></tr><tr><td>28/07/26</td><td>N. Callaghan</td><td>Clerk Wages</td><td>£483.56</td></tr><tr><td>28/07/26</td><td>HMRC PAYE</td><td>Clerk Wages</td><td>£92.60</td></tr><tr><td>31/07/26</td><td>Vertex Grounds Maintenance</td><td>Grass Cutting</td><td>£385.00</td></tr></table> 10.2. To note the balances of all Parish Council Accounts as of 12 th May 2026 Unity Bank Current Account: £19,923.33 Unity Instant Access Savings: £5,117.68 Unity Parish Houses Account: £29,576.38 Unity Parish Houses Savings Account: £0.00 PBS Maypole Account: £1,261.48 10.3. To note the successful transfer of funds to the new Parish Houses Account and agree amount to transfer to Parish Houses Savings Account.	Date	Payee	Budget Heading	Amount	14/07/26	N. Callaghan	Clerk Expenses	£69.63	28/07/26	N. Callaghan	Clerk Wages	£483.56	28/07/26	HMRC PAYE	Clerk Wages	£92.60	31/07/26	Vertex Grounds Maintenance	Grass Cutting	£385.00
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11	Telephone Box To receive an update on the refurbishment of the telephone box.
12	Correspondence To note any correspondence received not on the agenda.
13	Date of next meetings To note the dates of the next meetings: 14th September, 9th November and 11th January