

TEMPLE SOWERBY PARISH COUNCIL

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

Email: clerk@templesowerbyvillage.co.uk

There was a meeting of the Parish Council on Monday 18th May 2026 following the Annual Parish Meetings.

Meeting Minutes

1/26	Minutes Cllrs authorised the Chairman signed the minutes of the meetings held on Monday 9 th March 2026 as a true and accurate record.			
2/26	Declaration of Interest/Requests for Dispensations None.			
3/26	Local Councillor Report – Cllr Lorna Baker New waste collection will require households to pay £60 per year for green waste collection. Two new wheelie bins for recycling will be rolled out from September '26 and the new grey waste bin will be rolled out from July '27. Cumberland and Westmorland have combined their mayoral authority with a a mayor to be elected next May. Home to School transport review has been completed, W&F will provide transport to the nearest school from Sept '26. Current pupils will keep their current arrangements for their time at school. Transport for siblings still being looked into.			
4/26	Planning Matters 4/26/1. No new planning matters to discuss. 4/26/2. Cllrs agreed to note the letter received from Hillcrest and agreed to respond to say that whilst the PC have no issues the resident needs to contact W&F Planning.			
5/26	Parish Houses & Land 2CFV needs to have the backdoor and window repairing or replacing; the lock is not working, and the door is warped. KO to contact Appleby Doors & Windows and High Heskett windows for two quotes.			
6/26	Village Greens 6/26/1. Cllrs agreed to pay the final outstanding invoice from Countrywide. 6/26/2. Cllrs agreed to set up a monthly standing order of £385.00 for Vertex Grounds Maintenance.			
7/26	Play Area CA no present at the meeting; update to be given from the play area group at the July meeting.			
8/26	Zurich Insurance Cllrs noted insurance premium for 26/27 and agreed to payment of invoice for £1,624.61.			
9/26	AGAR 2025-26 9/26/1. Cllrs received and approved the Internal Auditors statement and report. 9/26/2. Cllrs received and signed the AGAR Governance Statement. 9/26/3. Cllrs received and signed the AGAR Accounting Statement. 9/26/4. Cllrs receive and signed the AGAR Certificate of Exemption.			
10/26	Finance 10/26/1. Cllrs noted and authorised the following payments:			
	Date	Payee	Budget Heading	Amount

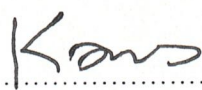
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	19.05.26	Vertex Grounds	Grass Cutting	£385.00
	19.05.26	N. Callaghan – Clerk Expenses	Admin & Sundries	£50.50
	19.05.26	Rachael Kelly – Internal Audit	Audit	£75.00
	19.05.26	Victory Hall	Hall Hire	£20.00
	19.05.26	Zurich Town, Parish & Country	Insurance	£1,624.61
	28.05.26	HMRC PAYE	Clerk Wages	£116.47
	28.05.26	N. Callaghan – Wages	Clerk Wages	£483.56
10/26/2. Cllrs noted the payment of the receipt of the Parish Precept on the 1st May to the sum of £15,000.00. 10/26/3. Cllrs noted the balances of all Parish Council Accounts as of 12th May 2026 Unity Bank Current Account: £22,359.24 Unity Instant Access Savings: £5,094.82 PBS Parish Houses Account: £28,665.90 PBS Maypole Account: £1,261.48 10.4. Cllrs noted the successful opening of the Unity Parish Houses accounts and agreed to funds to transfer from PBS. 10.4. Cllrs signed forms related to the Maypole Account to change the authorised signatories.				
11/26	Speed Indicator Device Cllrs discussed the broken SID and agreed to review again once the cost for the repair was known.			
12/26	Telephone Box AS reported to Cllrs that the telephone box is in a poor state; it needs a primer and top coat which would cost £127 + VAT. KO to look into procuring the paint required for the job. AS is happy to start the refurbishment and has received approval from the church to access their land to do the back of the telephone box.			
13/26	Waste & Recycling Bins Clarification of the new waste and recycling collection services was covered in Cllr L. Baker's report.			
14/26	PAG Update Way makers are being proposed and planned for the Lady Anne Way walk; AS volunteered to be the TSPC representative for this project.			
15/26	Correspondence CALC subscription letter received; Cllrs agreed to pay 2026 subscription fee.			
16/26	Date of next meetings To note the dates of the next meetings: Monday 13th July and Monday 14th September			

Signed by 

Dated.....**13/7/26**.....