

APPLEBY-IN-WESTMORLAND TOWN COUNCIL

Karen Lowthrop: Town Clerk
Telephone: 017683 51177
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www.applebytown.org



Town Clerk's Office
Moot Hall
Boroughgate
Appleby-in-Westmorland
Cumbria
CA16 6YB

14th October 2021

Dear Councillor,

Notice is hereby given, and you are summoned to attend the ordinary meeting of **Appleby-in-Westmorland Town Council** to be held on **WEDNESDAY 20th October** at **7pm** in the Public Hall.

Members of the press and public are welcome to attend. Details about how to attend the meeting and how to comment on an agenda item are available on the Town Council Website. Please note we advise social distancing is observed and we ask you to wear a mask until seated.

Yours sincerely,

K Lowthrop

Karen Lowthrop - Town Clerk

PART ONE

1. Apologies for Absence

To receive and note any apologies for absence.

2. Declarations of Interest

Members to give notice of any disclosable pecuniary interest, other registrable interest or any other interest and the nature of that interest in relation to any item on the agenda in accordance with the adopted code of conduct.

3. Minutes

Council

To authorise the Chairman to sign the minutes of the **Ordinary Meeting of the Council** held on **Wednesday 22nd September 2021** as a true and accurate record.

Respond to matters arising

- People's New fair request
- Heritage Centre
- Update Black and White Chain fencing

Committees

To approve and authorise the Chairman of the Committee to sign the minutes of the **Finance Committee** held on **Monday 11 October 2021** as a true and accurate record and the Council to resolve any recommendations.

- the Committee **RECOMMEND** Full Council approves the September management accounts.
- the Committee **RECOMMEND** approval of successful conclusion of the Year end accounts.
- the Committee **RECOMMEND** the Town Clerk to pay AURA **£69,571.96** (ex VAT) for Moot Hall works completed as per the signed valuation certificate received from Crosby Granger (attached)
- the Committee **RECOMMEND** the Clerk to obtain a quote for a condition survey on the Cloisters

To approve and authorise the Chairman of the Committee to sign the minutes of the **Planning & General-Purpose Committee** held on **Monday 11 October 2021** as a true and accurate record and the Council to resolve any recommendations.

- To note the date for the 2022 Appleby Horse fair 9th June 2022
- To **RECOMMEND** to full Council the attached statement in response to People's New Fair request "Will Appleby Town Council take control of Fair Hill and take ownership of the Horse Fair?"

To approve and authorise the Chairman of the Meeting to sign the minutes of the **Property Committee** held on **Monday 11 October 2021** as a true and accurate record and the Council to resolve any recommendations.

- To **RECOMMEND** and task the Clerk with registering all Council owned land and property

4. Edenside Residential Application 19/0820

Clive Wigley, CEO Oaklea Trust, will be in attendance to answer questions pertaining to the amended plans for Edenside Residential Care Home

5. Public Participation Receive any questions or representations which have been received from members of the public. A period of up to 15 minutes for members of the public to ask questions or submit comments.

ADVICE NOTE: Members of the public may make representations, answer questions, and give evidence at a meeting that they are entitled to attend in respect of the business on the agenda.

The public must make a request **in writing** to the Town Clerk **PRIOR** to the meeting, when possible. A member of the public can speak for up to **three minutes**. A question shall not require a response at the meeting nor start a debate on the question. The Chair of the meeting may direct that a written or oral response be given. (*duration: 15 minutes allowed*)

a) Receive public representations The Chair will read out any questions, petitions or statements received in advance of the meeting from Members of the Public.

b) Receive reports from District and County Councillors

The Chair will invite any District and County Councillors present, to report to the meeting.

6. Police Report

To receive and note the Police Report.

7. Mayor's Report

To receive and note the Chairman's Report and answer any Councillors' questions.

8. Clerk's Report

To receive and note the Clerk's Report and answer any Councillors' questions.

9. Outside Body Reports

To receive and note reports from Councillors who represent the Council on outside bodies.

10. Schedule of Payments & Bank Transfers – September 2021

To authorise the Chairman to sign the schedule for payments (bills & salaries) and bank transfers for the month of September 2021.

11. Councillors' reports and items for future agendas

Councillors to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. (Councillors are reminded that this is not an opportunity for debate or decision making.)

12. Date of the Next Meeting

To note that the next **Ordinary Meeting of the Council** will be held on **Wednesday 17 November 2021 at 7pm** in the **Public Hall**

Private Section PART II –The following is exempt information as it relates to the financial or business affairs of any person (including the authority holding that information) and personal sensitive information relating to members of staff.

There are no items in this part of the agenda.

For the attention of all Councillors: -

Chairman:	Cllr Hayes			
Deputy Chairman	Cllr Chalmers	Cllr Rooke	Cllr Dougherty	
Councillors:	Cllr Mrs Anderton	Cllr P Davidson	Cllr Curley	
	Cllr Ms K Wignall	Cllr Stephenson	Cllr H Potts	Cllr Connell
	Cllr T Wignall	Cllr Pape	Cllr F Potts	

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APPLEBY TOWN COUNCIL MINUTES DRAFT FOR THE MEETING HELD ON WEDNESDAY 22 SEPTEMBER 2021 at 7.00pm The Public Hall, Appleby.

Present:

Mayor:	Cllr Hayes	Cllr T Wignall
Deputy Mayor:	Cllr Chalmers	Cllr K Wignall
Councillors:	Cllr Mrs Anderton	Cllr Curley
	Cllr Connell	Cllr Davidson
	Cllr H Potts	Cllr Stephenson
	Cllr S Rooke	Cllr Dougherty

Also, in attendance: Karen Lowthrop Town Clerk, Rev. Roger Collinson, Hannah Hillard – Cumberland Herald

Before the meeting commenced, Rev Collinson lead the Council in a prayer

PART ONE

C1/09/21 Apologies for Absence

Apologies received from Cllr Pape and Cllr F Potts

Apologies accepted proposed by Cllr Anderton second Cllr Hayes

C2/09/21 Declarations of Interest

Cllr Connell declared a personal interest in any items on the agenda that relate to Cumbria County Council and Eden District Council.

C3/09/21 Minutes

Council:

It was **RESOLVED** to authorise the Chairman of the meeting to sign the minutes of the **Ordinary Meeting of the Council** held on **Wednesday 18th August 2021** as a true and accurate record and the Council to approve any resolutions. Proposed Cllr Hayes, Cllr Connell

Committees:

It was **RESOLVED** to authorise the Chairman of the Committee to sign the minutes of the **Finance Committee** held on **Monday 13th September 2021** as a true and accurate record and the Council to approve any recommendations. Proposed Cllr T Wignall Second Cllr Curley

It was **RESOLVED** to authorise the Chairman of the Committee to sign the minutes of the **Planning & General-Purpose Committee** held on **Monday 13th September 2021** as a true and accurate record and the Council to approve any recommendations. Proposed Cllr K Wignall Second Cllr Dougherty

It was **RESOLVED** to authorise the Chairman of the Committee to sign the minutes of the **Property Committee** held on **Monday 13th September 2021** as a true and accurate record and the Council to approve any recommendations. Proposed Cllr S Rooke Second Cllr Dougherty

ACTION

Clerk

Clerk

Chairman

Cllr
Anderton

Cllr
Stephenson

Cllr
Anderton

C4/09/21 Questions to be received from the public. Public Participation a) Public Representations. Members were asked whether they were content to suspend the Council Standing Orders to allow a member of the public speak and for the Chairman to read a letter received from a resident of Appleby regarding the Horse Fair. **Cllr Anderton proposed, and Cllr Connell seconded.**

RESOLVED THAT: The Standing Orders be suspended, and the member of the public be permitted to speak for a period of up to three minutes as part of **Agenda Item 6**, Appleby Horse Fair.

- Following representation from a member of the public the Chairman thanked the member of public for their contribution and **RESOLVED:**
- To request an alternative date a week or two before the Jubilee to ensure the 2022 Horse Fair and the Jubilee do not occur at the same time. **Clerk to bring request to MASCG**
- To request Appleby Town Council to “take control of Fair Hill and ownership of the Fair”. The Clerk to put on agenda for the General-Purpose Committee Meeting set for October 11th, 2021.

Clerk

Clerk

C5/09/21 Police Report

The police report was received and noted

C6/09/21 Appleby Horse Fair

With Council approval, the Chairman called in this item at **C4**. The Town Council are waiting for the publication of the MASCG evaluation report when all options can be considered. The Clerk has received a FOI from the New Peoples' Fair Group and will respond accordingly.

Cllr M Stephenson commented that the MASCG remit was strategic to ensure a safe fair and not operational

Cllr Connell reported that both he and Cllr Greenwood had met members of the Peoples' Fair group and dealing with a list of questions and queries relating to the Fair.

Cllr H Potts congratulated Cllr Connell on his chairmanship of the Post Fair Meeting and asked whether the date for 2022 Fair had been agreed. The Chairman responded no date was set but was the agenda for the next MASCG meeting to be held on Monday 27th September 2021

C7/09/21 County and District Councillors Report

It was **RESOLVED** to receive and note Cllr Connell's report

It was **RESOLVED** to receive and note Cllr Greenwood's report.

C8/09/21 Mayor's report

It was **RESOLVED** to accept the Mayor's report.

C9/09/21 It was **RESOLVED** to accept the Clerk's **report**

C10/09/21 OUTSIDE Bodies Reports

There were no outside bodies report for this meeting

C11/09/21 Schedule of payments It was **RESOLVED** that the Chairman be authorised to sign the schedule of payments for the month of August 2021, totalling **£16,434.67**. This figure includes employee salaries and purchases; and is inclusive of VAT. It was also **RESOLVED** that the Chairman be authorised to sign the transfer of funds for August 2021 totalling **£729.60**.

C12/09/21 Councillors' Reports and Items for Future Agendas

- Response to The People's Fair Group
- Update Appleby Heritage Centre
- Update black and white chain fencing

13/09/21 Date of Next Meeting

Councillors noted that the next Ordinary **Meeting of the Council** will be held at the Appleby-in-Westmorland Public Hall on **Wednesday 20th October at 7pm.**

There being no further business the meeting closed at 8.22pm

AT THE COUNCIL MEETING ON:

WEDNESDAY 20 October 2021

THE MAYOR WAS AUTHORISED BY
THE COUNCIL TO SIGN THESE MINUTES TO
CONFIRM THEIR BEING AN ACCURATE RECORD:
CC Full Council

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FINANCE COMMITTEE MINUTES DRAFT FOR THE MEETING HELD IN THE MOOT HALL ON MONDAY 11 OCTOBER 2021 at 6.47pm

Present:

Cllr Chalmers (Chairman)
Cllr T Wignall
Cllr Hayes (Mayor Ex Officio)
Cllr Davidson
Cllr Anderton
Cllr Pape

Also in Attendance:

Cllr K Wignall
Cllr Rooke
Cllr Stephenson
Cllr Connell
Cllr Dougherty
Town Clerk

F1/10/21 Apologies for Absence

Cllr Curley's apologies were received and accepted by the Chairman.

F2/10/21 Declarations of Interest

No declarations submitted for this meeting

F3/10/21 Actions from the Previous Minutes

The Howard Spensley funds have been transferred to the Hannah Kennington Charity account

F4/10/21 Chairman's report

There was no Chairman's Report in respect of this meeting.

F05/10/21 Management Accounts

The Town Clerk present the September management accounts to Committee; the Committee **RECOMMEND** Full Council approves the September management accounts. Proposed Cllr Anderton second Cllr Chalmers

F06/10/21 Conclusion of Audit

The Clerk reported a successful conclusion to the year-end audit with no queries outstanding. The Chairman thank her and the team on achieving this result. The Committee **RECOMMENDED** approval at full Council. Proposed Cllr Anderton second Cllr Hayes

F07/10/21 Review of Moot Hall Repairs

The Clerk reported works on the Moot Hall were on schedule. The Council has received the first tranche of grant funding from Historic England totally £ 59,658 and the first tranche of funding from EDC totalling £20,000. The Committee **RECOMMENDED** the Town Clerk to pay AURA **£69,571.96** (ex VAT) for works completed as per the signed valuation certificate received from Crosby Granger.

F8/10/21 Cloisters Repair work under the HAZ scheme

The clerk outlined the conditions for getting a HAZ grant for repair works to the Cloisters. The Council must commission a condition survey and apply for listed permissions before the end of the month. The Committee **RECOMMENDED** the Clerk proceed with talking to Crosby regarding a quote for the Condition survey and given the time scale gave the Clerk delegated powers to commence with the grant application.

F9/10/21 Councillors' report and items for future agendas

There were no Councillors' report for this meeting.

ACTION

Clerk

Clerk

Clerk

Clerk

F10/10/21 Date of the Next Meeting

- Councillors noted that the next meeting of the Finance Committee will be held in the Public Hall on **Monday 8th November at 6.45pm.**

There being no further matters the meeting closed at 7.04pm

AT THE COUNCIL MEETING ON: **WEDNESDAY 20th October 2021**

THE CHAIRMAN OF THE COMMITTEE WAS AUTHORISED BY THE
COMMITTEE TO SIGN THESE MINUTES TO CONFIRM THEIR
BEING A TRUE AND ACCURATE RECORD:

Issued by: Crosby Granger Architects Ltd
address: Low Fellside Centre, Low Fellside
Kendal, LA9 4NH

Employer: Appleby Town Council
address: Moot Hall
Appleby-in-Westmorland
Cumbria

Contractor: Aura Conservation Ltd
address: 181, Wellington Road N.
Stockport, SK4 2PB

Works: Repairs and refurbishment to Appleby Moot Hall
situated at: The Moot Hall
Boroughgate
Appleby-in-Westmorland
Cumbria

Interim Certificate

MW

Serial no: CGA/00203

Job reference: 223

Certificate no: 1

Valuation Date: 30 September 2021

Due date: 07 October 2021

*The final date for payment is 14
days from the due date.*

This interim certificate of progress payment is issued under the terms of the

MW Building Contract dated 17 September 2021

Value of work executed and of materials and goods on site (Calculation attached)	£	73,233.64
Amount payable (<u>95</u> % of the above value)	£	69,571.96
Less total amounts previously certified	£	0.00
Sub-total	£	69,571.96
Less payments in respect of any payment notices	£	0.00
Net amount for payment	£	69,571.96

I/We hereby certify that the **amount of progress payment due** to the Contractor is (in words)

Sixty-Nine Thousand, Five Hundred and Seventy-One Pounds and 96p

*All amounts are exclusive of VAT.
The employer shall in addition
pay the amount of VAT properly
chargeable*

To be signed and
dated by or for the
issuer named above

Signed

Dated

01 October 2021

This is not a tax invoice.

Distribution

Employer | 1 |

Contractor | 1 |

Quantity Surveyor

File | 1 |

Recommended statement from Committee to Full Council to be Resolved at

FULL COUNCIL MEETING 20 OCTOBER 2021 7PM THE PUBLIC HALL APPLEBY

The following is a statement from ATC responding to a question posed by The People's Fair at the Full Council meeting 22 September 2021

“Will Appleby Town Council take control of Fair Hill and take ownership of the Horse Fair?”

The Council considered this request at a meeting of its Planning and General-Purpose Committee meeting on 11th October 2021

The Committee decided to **RECOMMEND** to Full Council that the proposal be declined, for the following reasons.

A major issue for the Council is that “the Fair” is not a legally defined event, nor is it run by any recognised body. There is therefore no legal mechanism for the Council to take on the running of the Fair and the issues involved are much more complex than the question anticipates.

Furthermore, Appleby Town Council is a parish council and does not have the resources or expertise to “run” Appleby Horse Fair, which is a gathering involving an influx of thousands of people into the town, over multiple sites and over a period of weeks. This requires operational and planning expertise and financial resources that are significantly beyond the capacity and limited means of Appleby Town Council.

In the circumstances, it would be both highly inadvisable (legally) and financially imprudent for the Council to commit to “running” the Fair, as suggested.

This is why the Committee declined to make the recommendation proposed.

Nevertheless, the Council wishes to engage proactively with those community groups who have expressed an interest in improving the Fair and its impact on the town, in particular by listening to ideas as to how the Fair Hill might be placed on a more commercial footing. To this end, the Council has suggested that its current ‘Fair Hill Committee’ be expanded to 5 members (4 councillors and the Town Clerk), with the immediate remit of meeting with representatives of the Peoples Fair Group at the earliest opportunity to discuss their ideas.

Dr Gareth Hayes

Mayor of Appleby

12 October 2021

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PLANNING AND GENERAL PURPOSES COMMITTEE MINUTES

FOR THE MEETING HELD IN THE PUBLIC HALL

MONDAY 11 October 2021 AT 19:05

Present

Cllr Martin Stephenson (Chairman)
Cllr Connell
Cllr Hayes (Mayor ex Officio)
Cllr Davidson
Cllr Dougherty
Cllr Pape
Cllr K Wignall
Cllr T Wignall

Also, In attendance

Cllr Rooke
Cllr Anderton
Town Clerk

P1/10/21 Apologies for absence

No apologies were received for this meeting

P2/10/21 Declarations of interest

Cllr Connell declared a personal interest in relation to any item on the agenda that relates to Cumbria County Council and Eden District Council.

P3/10/21 Actions from the Previous Minutes

No actions

P4/10/21 Planning Applications

The following applications were discussed, comments in red.

<p>21/0841 1, Drawbriggs Lane, Appleby CA16 8HY Proposed detached garage A&J Davis No Objection</p>	<p>19/0820 EDENSIDE RESIDENTIAL CARE HOME HOLME STREET APPLEBY-IN- WESTMORLAND CA16 6QU Amended plans The committee have asked for a time extension to reviews these plans as they arrived too late for scrutiny.</p>
<p>P5/10/21</p> <p>The following planning decisions were noted: 21/0741 and 21/0776</p>	

P6/10/21 Response to People's New Fair Group

In response to a request put to the Council by a member of the public at the Full Council meeting of 22nd September 2021, the Committee debated and consider the question posed "Will Appleby Town Council take control of Fair Hill and take ownership of the Horse Fair?" The following statement has been issued and **RECOMMEND** to full Council for approval.

To seek a new date for the 2022 Horse Fair. The PNF group request a date one or two weeks before the Jubilee, other residents and businesses asked the Clerk to seek just an alternative date. The date for the 2022 Appleby Horse Fair is the 9th of August 2022 to avoid the Jubilee celebrations.

Recommended statement from Committee to Full Council

The following is a statement from ATC responding to a question posed by The People's Fair at the Full Council meeting 22 September 2021

“Will Appleby Town Council take control of Fair Hill and take ownership of the Horse Fair?”

The Council considered this request at a meeting of its Planning and General-Purpose Committee meeting on 11th October 2021

The Committee decided to **RECOMMEND** to Full Council that the proposal be declined, for the following reasons.

A major issue for the Council is that “the Fair” is not a legally defined event, nor is it run by any recognised body. There is therefore no legal mechanism for the Council to take on the running of the Fair and the issues involved are much more complex than the question anticipates.

Furthermore, Appleby Town Council is a parish council and does not have the resources or expertise to “run” Appleby Horse Fair, which is a gathering involving an influx of thousands of people into the town, over multiple sites and over a period of weeks. This requires operational and planning expertise and financial resources that are significantly beyond the capacity and limited means of Appleby Town Council. In the circumstances, it would be both highly inadvisable (legally) and financially imprudent for the Council to commit to “running” the Fair, as suggested.

This is why the Committee declined to make the recommendation proposed.

Nevertheless, the Council wishes to engage proactively with those community groups who have expressed an interest in improving the Fair and its impact on the town, in particular by listening to ideas as to how the Fair Hill might be placed on a more commercial footing. To this end, the Council has suggested that its current ‘Fair Hill Committee’ be expanded to 5 members (4 councillors and the Town Clerk), with the immediate remit of meeting with representatives of the Peoples Fair Group at the earliest opportunity to discuss their ideas.

Dr Gareth Hayes
Mayor of Appleby

12 October 2021 for ratification by Full Council on the 20th October 2022

P7/10/21 Queens Platinum Jubilee

The Mayor and Cllr Stephenson will liaise with Rotary to discuss potential plans for this event

P08/10/21 A66 Project Trans Pennine Project

The Committee chairman and Cllr Anderton attended the event at the Hub, Cllr Anderton distributed maps and papers to each Councillor

P9/10/21 Business Enterprise Group

Cllr Chalmer and Cllr Stephenson will contact ACE to discuss support for businesses in the town.

P10/10/21 Chairman's' Report

The Chairman's report was received

P011/10/21 Councillor's reports and items for future agendas

- Recycling site
- Appleby in Westmorland Society

P12/10/21 Date of the Next Meeting

Councillors noted that the next meeting of the Planning and General-Purpose Committee would be held on **Monday 8th November** at **7.15pm** or upon the rising of the Finance Committee.

There being no further business the meeting closed at 20:40

AT THE COUNCIL MEETING ON: **WEDNESDAY 20th September 2021**
THE COMMITTEE CHAIRMAN WAS AUTHORISED BY
THE COMMITTEE TO SIGN THESE MINUTES TO CONFIRM
THEIR BEING A TRUE AND ACCURATE RECORD:

APPLEBY-IN-WESTMORLAND TOWN COUNCIL

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PROPERTY COMMITTEE MINUTES DRAFT FOR THE MEETING HELD IN THE PUBLIC HALL ON MONDAY 11 OCTOBER 2021 at 19:58PM

Present:

Cllr Anderton (Chairman)
Cllr Rooke
Cllr Connell
Cllr G Hayes (Mayor ex Officio)
Cllr K Wignall
Cllr Dougherty
Cllr Pape

Also, in attendance:

Cllr T Wignall
Cllr Stephenson

Town Clerk

PR1/10/21 Apologise for Absence

The Committee accepted apologies received from Cllr Curley.

PR2/10/21 Declarations of Interest

Cllr Connell declared a personal interest in relation to any agenda items that relates to Cumbria County Council and Eden District Council.

Clerk

PR3/10/21 Actions from the Previous Minutes

No matters arising

PR4/10/21 Low and High Cross

The Clerk confirmed the completion of works on both crosses.

PR5/10/21 The Moot Hall Repair Project

Works on the Moot are on schedule with the cementitious and rough render removed in preparation for the lime render application

PR6/10/21 Land Registry

It was **recommended** for the Clerk to register ATC land and property

PR7/10/21 Chairman's Report

There was no report in respect of this meeting

PR08/10/21 Councillors' reports and items for future agendas

- Dowpitts Wood

PR9/10/21 PR08/10/21 Date of the Next Meeting

To note the next meeting of the Property Committee will be held IN THE PUBLIC HALL on
Monday 8 November 2021 at 7:45 or at the rising of the Planning and G.P. Committee

There being no further business the meeting closed at 8.55

AT THE COUNCIL MEETING ON: **WEDNESDAY 20 October 2021**

THE CHAIRMAN OF THE MEETING WAS AUTHORISED BY THE -
COMMITTEE TO SIGN THESE MINUTES TO CONFIRM THEM
BEING A TRUE AND ACCURATE RECORD:

Appleby Town Council Report

Date submitted October 2021

Produced by PCSO 5406 Ewbank

Crime Trends and Patterns

- Theft of a catalytic converter from a car in Appleby between 16:00 30/09 and 10:00 01/10.
- Overnight on Saturday 9th October a car has been hit by eggs on Chapel Street. PCSO is currently looking in to any enquires.
- Suspicious vehicles have been reported during the past month in and around the Appleby area. This information allows us to carry out stop checks and gain and build on intelligence. It is important that members of the community continue to report crime and suspicious activity to police by calling or emailing 101 for non-emergency incidents (in an emergency always dial 999). This helps to build a picture of what is happening in the area and contributes to police resources being utilised in the most effective manner.
- On Thursday 7th October police stopped a Moped in between Appleby and Long Marton. This moped was seized and uplifted as the rider was found to be unlicensed. The rider has been issued a ticket and now faces up to 6 penalty points and a fine up to £1,000.

Community Involvement

As a PCSO, visiting schools is an important part of our job. As the new school year has started, we always like to introduce ourselves to the new year 7's, but with us missing this opportunity last year we also met with the year 8's. It was lovely to see a lot of familiar faces from our primary schools. PCSO 5406 has started doing her monthly drop-in sessions to both Appleby Primary and Appleby Grammar during their lunch break. We also have more talks planned for the schools during the next couple of months.

Over the past 2 weeks Eden Police have been pro-active in the rural community. We have had meetings with farmers & other agencies, carried out police operations, training days and visiting the local auctions.

PCSO 5406 and Appleby Sgt attended Appleby Pubwatch meeting on Thursday 7th October which was held at Midland Hotel. There are now 3 new licenced premises which have joined the scheme:

- ✓ Appleby Golf Club
- ✓ Wild Rose Caravan Park
- ✓ Royal British Legion

Our aim is to work together to prevent antisocial behaviour in the night-time economy.

Cumbria Police

To see what is happening locally please visit:

Cumbria Police Website: www.cumbria.police.uk

Facebook: www.facebook.com/cumbriapolice or Eden Police

Twitter: www.twitter.com/EdenPolice or Eden Police

Non emergency number
101
www.cumbria.police.uk



CUMBRIA
CONSTABULARY
SAFER STRONGER CUMBRIA



Appleby-in-Westmorland Town Council

Schedule of Payments - September 2021

30th September 2021

Barclays Current Account - Balance Brought Forward

£90,069.96

Date	Supplier/Customer	Description	Amount £
01/09/2021	G Hayes	Staff Refreshments	15.75
01/09/2021	Staff Salaries	Staff Salary for August	501.60
02/09/2021	BT	Town Council mobile	12.72
02/09/2021	Petty Cash	Petty Cash Topup	99.66
02/09/2021	BT	TIC mobile	18.00
06/09/2021	Water Plus	Public Hall water	164.68
06/09/2021	Security Metrics	TIC card machine security and training	146.00
06/09/2021	E Simpson	Misc stationery items	8.74
07/09/2021	Barclays	Bank charges	22.82
09/09/2021	K Lowthrop	New office table	134.40
09/09/2021	N Elliott	New boiler for Market Hall	84.95
10/09/2021	Barclaycard	Credit card charges	45.13
13/09/2021	Airey & Parker	Moot Hall Move	297.00
13/09/2021	P Berwick Heating	Servicing of heating equipment (PH & MH)	199.68
13/09/2021	EDC	Moot Hall Annual Licensing Fee	180.00
16/09/2021	Urbaser Ltd	Market Arcade Toilet Cleaning August	850.00
16/09/2021	Cordee	Selection of maps for sale	442.11
16/09/2021	Heatons	Flip chart easel and misc stationery	221.24
16/09/2021	Cartridge Save	Printer cartridges	128.60
16/09/2021	Mark Denton	Greeting cards and calendars for sale	103.50
16/09/2021	BT	Broadband charges for Market Hall	69.79
16/09/2021	Beacon Computers	IT Callout	67.50
16/09/2021	Sage Software	Monthly subscription charge	62.40
16/09/2021	Louise Carpenter	Pictures for sale	61.57
16/09/2021	George Romney	Mint cake for sale	43.77
16/09/2021	Urbaser Ltd	Emptying of refuse bins	40.90
16/09/2021	Appleby Flower Basket	Sympathy flowers	40.00
16/09/2021	H Pigney & Son	Misc keys, glue and cleaning	34.44
16/09/2021	G Hayes	Thank you gift	4.00
20/09/2021	Corona	Gas charges for July	164.15
20/09/2021	EDC	Public Hall rates	66.00
21/09/2021	Richard Dinsdale	Installation of pipes at Fairhill	768.83
22/09/2021	Richard Dinsdale	Cleaning out of dyke at Fairhill	648.00
22/09/2021	PKF	Statutory Year End Accounts Audit	720.00
22/09/2021	S Gilbertson	Finance Services for August	470.00
22/09/2021	EDC	Rates for Cloisters	160.08

Date	Supplier/Customer	Description	Amount £
22/09/2021	Hayloft Publishing	Books for resale	159.50
22/09/2021	Paul Simpson	Cleaning of bus shelters	60.00
22/09/2021	BES Electricity	Cloisters electricity	37.86
22/09/2021	D Cleator	Electrical bits	7.74
23/09/2021	Opus Energy	Electricity for Moot Hall shop	21.54
24/09/2021	BT	Landline and broadband charges	291.14
27/09/2021	Opus Energy	Moot Hall shop	25.75
28/09/2021	Chubb	Monthly security alarm charges	54.78
30/09/2021	Chesworth Communications	New Visit Appleby website and training	560.00
30/09/2021	Water Plus	Public Hall water	78.78
30/09/2021	September Salaries	Staff salaries for September	6065.53
Total Payments for September 2021			£14,460.63

Barclays Current Account

£80,643.07

Barclays Savings Account

£82,850.33

Cumberland Reserve Account

£118,631.70

Transfers:

	From	To	
	None		

Signed:

Date: