

HAYTON PARISH COUNCIL

Parish Clerk: Nick Phillips, 14 Twickenham Court, Carlisle CA1 3TW

Tel: 0750 800 1602

Email: clerk@Hayton-pc.gov.uk www.haytonparishcouncil.org.uk

Tuesday, 9 September 2025

Dear Councillor

You are summoned to attend the **Hayton Parish Council Meeting** that will be held at Heads Nook Village Hall on **17 September 2025** at 7.00 PM. The Public and Press are invited to attend.



Clerk

AGENDA

- 55. **APOLOGIES FOR ABSENCE** - To receive apologies and approve reasons for absence
- 56. **MINUTES OF THE COUNCIL MEETING held on 16 July 2025** - To authorise the chair to sign, as a correct record, the minutes of the meeting held on 16 July 2025 (attached).
- 57. **DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION**
 - a. Register of Interests: Councillors are reminded of the need to update their register of interests
 - b. To declare any personal interests in items on the agenda and their nature
 - c. To declare any prejudicial interests in items on the agenda and their nature (Councillors with prejudicial interests must leave the meeting for the relevant items)
 - d. To make any requests for dispensation
- 58. **Exclusion of Press and Public (Public Bodies Admission to Meetings Act 1960)**
To decide whether there are any items of business which require exclusion of the press and public
- 59. **PUBLIC PARTICIPATION (20 MINUTES ALLOWED)** - this agenda item enables Parish Councillors to hear the views, comments and/or complaints from the public. The Parish Councillors can respond. However (unless the items are already on the agenda) no council decisions can be taken at this meeting but, if appropriate, the matters can be put onto a future agenda for decision. Comments limited to 5 minutes per person.
- 60. **CUMBERLAND COUNCILLOR REPORTS— to receive** items for information (items raised for decision will appear on the agenda for the next meeting subject to agreement by the council.)
- 61. **POLICE MATTERS – to resolve** whether to submit any matters to the Local Focus Hub.
- 62. **PLANNING APPLICATIONS** - You may view the details on the Planning Authority website (Cumberland.gov.uk) where parishioners can submit their own observations directly
 - a. To note the following applications that were delegated to the Clerk for decision following consultation with councillors and the comments below made online.

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25/0452	Linden Mear House, Talkin, Brampton, CA8 1LU	Erection Of Detached Timber Carport	No observations
25/0455	Lane End Inn, Hayton Lane End, Hayton, Brampton, CA8 9JB	Proposed Re-Modelling Of Inn Including A "Winter Garden" Extension; Indoor/Outdoor Play Areas; Porch; Entrance Canopy; Car Park And Associated Infrastructure) (Renewal Of Permission Granted Under 21/1169 And Subsequently Varied Under 22/0514)	The parish council continues to support this application and would welcome the re-opening of this inn as it would provide employment and recreation for local people. They would like to see the previous constraints and conditions applied to this application.
25/0364	Land at Fenton Lane Head, Fenton, How Mill, Brampton, CA8 9JZ	Certificate Of Lawful Existing Development For The Laying Of Hardcore And The Storage Of Agricultural Machinery	The Parish Council objects to this proposal for the following reasons: The applicant does not live at Fenton Lane Head and does not have any agricultural interests in the area and therefore storage of any agricultural machinery or any other class of vehicles is totally inappropriate in this area and will greatly damage the environment as they will clearly need to be moved and accessed regularly from this site. The county unclassified road U1196 serving this development is a very narrow road with no passing places and very substandard visibility distances. Any increase resulting from this development, especially the transporting of agricultural machinery, will increase danger to the travelling public and cause damage to highway verges and road surface, which is already in a very poor condition. This applicant has piped a

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			watercourse without getting a permit from the drainage authority, Cumberland Council
25/0397	Western Ridge, Hayton, Brampton, CA8 9HL	Erection Of 8no. Holiday Lodges; Conversion Of Agricultural Building To 2no. Holiday Cottages & Reception Area; Formation Of Horse Arena With Floodlights Together With Associated Site Landscaping & Access	Hayton Parish Council objects to the application for the following reasons: The access road is not suitable for the number of vehicles that could result from the number of holiday makers staying at the site at any given time. The access road is a single track with no parking places, particularly from the A69. We are concerned that the increase in treated sewage from the holiday pods will increase the amount of nutrients being indirectly allowed to enter the River Eden catchment area.
25/0438	29 Cairn Wood, Heads Nook, Brampton, CA8 9AH	Erection Of Single Storey Rear Extension	No observations
25/0407	16 Edmond Castle, Corby Hill, Carlisle, CA4 8QD	Alterations To Window And Door Openings Including Juliette Balcony; Partial Removal Of Internal Wall (LBC)	No observations

b. To Note the following applications were granted approval

24/0171	Highrigg, Faugh, Brampton, CA8 9EA	Erection Of 3no. Holiday Pods
25/0259	Galesyke, Corby Hill, Carlisle, CA4 8QG	Erection Of Replacement Dwelling

63. FINANCE

a. **Payments-** to authorise schedule of payments totalling £2090.49 (VN 39-50)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
Already paid							
39	30/07/2025	Nicholas Phillips	Updated salary	Clerk's Salary	112.20	0.00	112.20
40	15/08/2025	HMRC	Updated salary	Clerk's Salary	49.26	0.00	49.26

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42	28/08/2025	Green Team	INV 1491	Grass contract	520.00	62.40	582.40
43	29/08/2025	WaterPlus	0	Allotment water fee	9.67	0.00	9.67
To be paid							
44	18/09/2025	Nicholas Phillips	0	Clerk's Salary	728.26	0.00	728.26
45	18/09/2025	HMRC	0	HMRC	255.99	0.00	255.99
46	18/09/2025	Nicholas Phillips	0	Clerk's Expenses	23.78	0.00	23.78
48	18/09/2025	Heads Nook Village Hall Committee	0	Room Hire	30.00	0.00	30.00
50	18/09/2025	Green Team	INV 1569	Grass contract	235.00	47.00	282.00
47	18/09/2025	WaterPlus	0	Allotment water fee	10.93	0.00	10.93
49	30/09/2025	Unity Trust Bank	0	Bank Charges	6.00	0.00	6.00

- b. **Monthly reconciliation (July and August 2025) – to receive and note** the reconciliation and balances checked by Cllr Culley.
 - c. **Monthly budget update- to receive and note**
 - d. **To note that the salary increase for 205-26 has been agreed and implemented.**
 - e. **To note that the Clerk has transferred a further £3000 to the current account**
64. Talkin Village Hall Update – to receive an update from Cllr Hayton
65. Impact of Development in the area on A69 traffic- to receive a report from Cumberland Cllr Dobson and raise any questions.
66. AutoSpeedWatch report – to receive and note and resolve if any actions are needed.
- 67. Clerk and Councillors' reports/items for future agenda**
- Clerk to update on:
- Benches
 - Picnic Area in Faugh
- Each Councillor is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. Councillors are respectfully reminded that this is not an opportunity for debate or decision making.
- 68. Date of next meeting**
- The next meeting of the Parish Council** will take place on 15 October 2025 in Hayton Reading Room at 7.00pm.
- Agenda items to be submitted to the Clerk by 12 noon on 3 October 2025.

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Minutes of the Hayton Parish Council meeting held on Wednesday 16 July 2025 at 7.00pm in Talkin Village Hall.

Present: G Clubbs (Chair), I Blythe, D Byers, C Culley, J Dowling, R Hayton, R Tinnion

Also Present: N Phillips (Clerk/RFO)

41. APOLOGIES FOR ABSENCE - received apologies and approve reasons for absence from Cllr Denby, not present Cllr Jackson

42. MINUTES OF THE COUNCIL MEETING held on 18 June 2025 - authorised the chair to sign, as a correct record, the minutes of the meeting held on 18 June 2025.

43. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION

- a. Register of Interests: Councillors are reminded of the need to update their register of interests
- b. To declare any personal interests in items on the agenda and their nature
- c. To declare any prejudicial interests in items on the agenda and their nature (Councillors with prejudicial interests must leave the meeting for the relevant items)
- d. To make any requests for dispensation

44. Exclusion of Press and Public (Public Bodies Admission to Meetings Act 1960)
decided there were no items of business which required exclusion of the press and public

45. PUBLIC PARTICIPATION none present

46. CUMBERLAND COUNCILLOR REPORTS—not present

47. POLICE MATTERS –resolved not to submit any matters to the Local Focus Hub.

48. PLANNING APPLICATIONS -

- a. Noted the following application was granted approval

25/0292	29 Eden Grange, Little Corby, Carlisle, CA4 8QW	Demolition Of Carport; Erection Of Two Storey Side Extension To Provide Garage And Store On Ground Floor With 1no. En-Suite Bedroom And Bathroom Above; Erection Of Front Porch With Pitched Roof Across Side Extension
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49. FINANCE

- a. **Payments-** authorised schedule of payments totalling £3680.64 (VN 28-38)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
28	30/06/2025	WaterPlus	0	Allotment water fee	7.16	0.00	7.16
29	17/07/2025	Nicholas Phillips	0	Clerk's Salary	705.78	0.00	705.78
30	17/07/2025	HMRC	0	HMRC	246.18	0.00	246.18
31	17/07/2025	Nicholas Phillips	0	Clerk's Expenses	8.07	0.00	8.07

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32	17/07/2025	Talkin Village Hall	Room Hire - Hayton Parish Council	Room Hire	30.00	0.00	30.00
34	17/07/2025	Green Team	INV 1372	Grass contract	438.67	87.73	526.40
38	17/07/2025	Autospeedwatch Limited	INV-ASW-W0364	Speed Indicator Device	994.24	198.85	1,193.09
33	31/07/2025	Unity Trust Bank	0	Bank Charges	6.00	0.00	6.00
35	16/08/2025	Nicholas Phillips	0	Clerk's Salary	705.78	0.00	705.78
36	16/08/2025	HMRC	0	HMRC	246.18	0.00	246.18
37	31/08/2025	Unity Trust Bank	0	Bank Charges	6.00	0.00	6.00

- b. **Monthly reconciliation (June 2025) –received and noted** the reconciliation and balances checked by Cllr Culley.
- c. **Monthly budget update- received and noted**
- d. **Receipt –noted** receipt from Cumberland Council of £994 for a Speed Indicator Device.

50. To receive a verbal update from the Clerk on the following:

- a. **Jet patching of roads/ suitability of areas being repaired** – Area highway manager has asked for his team to look into the concerns raised.
- b. **Picnic Area in Faugh-** the Clerk has raised with Cumberland Council who are going to carry out maintenance work and have asked whether the Parish Council would consider taking on the area. The Clerk has confirmed that the Parish Council might be willing to do this if the land is transferred and subject to approval by the council.

51. Community Pantomime –resolved not to go ahead this year.

52. Benches in the Parish –The following benches were identified -Walnut Tree field – needs to be treated with preservative, Refurbish the metal bench in Corby Hill. Councillors to send photographs and locations to the Clerk for further investigation.

53. Clerk and Councillors' reports/items for future agenda

Impact of developments in the area on A69 traffic.

Lane in Faugh

Cllr Hayton reported that she had been contacted regarding collapsed drains in Fenton.

Talkin Village Hall update

54. Date of next meeting

The next meeting of the Parish Council will take place on 17 September 2025 Heads Nook Village Hall at 7.00pm.

Agenda items to be submitted to the Clerk by 12 noon on 5 September 2025.

Meeting closed at 19:45

Hayton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

9 September 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
39	Clerk Salary	30/07/2025		Current - Unity	Updated salary	Clerk's Salary	Nicholas Phillips	Z	112.20		112.20
40	HMRC	15/08/2025		Current - Unity	Updated salary	Clerk's Salary	HMRC	Z	49.26		49.26
42	Grass contract	28/08/2025		Current - Unity	INV 1491	Grass contract	Green Team	S	520.00	62.40	582.40
43	Allotments	29/08/2025		Current - Unity		Allotment water fee	WaterPlus	Z	9.67		9.67
44	Clerk Salary	18/09/2025		Current - Unity		Clerk's Salary	Nicholas Phillips	Z	728.26		728.26
45	HMRC	18/09/2025		Current - Unity		HMRC	HMRC	Z	255.99		255.99
46	Travel and Office expenses	18/09/2025		Current - Unity		Clerk's Expenses	Nicholas Phillips	Z	23.78		23.78
48	Room rental	18/09/2025		Current - Unity		Room Hire	Heads Nook Village Hall Co	Z	30.00		30.00
50	Grass contract	18/09/2025		Current - Unity	INV 1569	Grass contract	Green Team	S	235.00	47.00	282.00
47	Allotments	18/09/2025		Current - Unity		Allotment water fee	WaterPlus	Z	10.93		10.93
49	Bank charges	30/09/2025		Current - Unity		Bank Charges	Unity Trust Bank	Z	6.00		6.00
Total									1,981.09	109.40	2,090.49

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

CPSL

Cumbria Payroll Services Ltd

54 Warwick Road, Carlisle, CA1 1DR

Telephone: 01228 402010 Fax: 01228 522037 Email: mail@cumbriapayroll.co.uk

Monthly Payroll Report

Month no.	5
Client:	Hayton Parish Council
Month:	31/08/2025
Date Produced:	30/07/2025
Enclosed:	Cheque Listing
	Payment Summary
	Copy Payslips
	P32 HMRC Report

Date : 31/08/2025
Time : 15:32:20

Hayton Parish Council
Cheque Analysis
Tax Month : 5 Week : 22

Emp Ref	Employee Name	Net Pay	Cheque Number
4	N Phillips	817.98	00000000
Grand Total :-		<u>817.98</u>	

Hayton Parish Council
Payment Summary (Part 1) Portrait

Tax Month : 5 Week : 22 Payment Frequency: Monthly

E'ee Ref	Employee Name	Total Gross	Taxable Gross	Other Payments	Student/Postgrad Loan	PAYE	Employee NIC	Employer NIC	Employee Pension*	Statutory Payments	Other Deductions	Net Pay
4	N Phillips	1022.58	1022.58	1022.58	0.00	204.60	0.00	90.84	0.00	0.00	0.00	817.98
<u>1</u>	<u>Employees</u>	<u>1022.58</u>	<u>1022.58</u>	<u>1022.58</u>	<u>0.00</u>	<u>204.60</u>	<u>0.00</u>	<u>90.84</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>817.98</u>

*Please note this value does not include any contribution made to a salary sacrifice pension scheme.

Date: 31/08/2025
Time: 15:32:21

Hayton Parish Council
Payment Summary (Part 2) Portrait

Tax Month : 5 Week : 22 Payment Frequency: Monthly

E'ee Ref	Employee Name	NI'able Earnings	E'ee + E'er NI Contribution	Employer NI Contribution	Employee NI Contribution	Employer NI Rebate	Employee NI Rebate	Employer Pension*	Tax Code	Week1/ Month 1	NI Cat	Con Out
4 N	Phillips	1,022.58	90.84	90.84	0.00	0.00	0.00	0.00	BR	N	A	N
1	Employees	<u>£1,022.58</u>	<u>£90.84</u>	<u>£90.84</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>				

*For salary sacrifice pension schemes this is the employer contribution including the amount sacrificed by the employee.

Ref.	Employee Name	Process Date	N.I. Number
4	Mr. N Phillips	31/08/2025	

Payments	Units	Rate	Amount	Deductions	Amount
Salary	58.50	15.5600	910.26	PAYE Tax	204.60
Arrears	4.00	28.0800	112.32	National Insurance	0.00
Salary for August is £705.78 balance to NMP is 817.98-705.78=£112.20					

Mr. N Phillips 14 Twickenham Court Carlisle Cumbria CA1 3TW Hayton Parish Council Tax Code: BR Dept: Tax Period: 5 Payment Method: Cheque	This Period	Year To date
	Total Gross Pay	1022.58 Total Gross Pay TD 4551.30
	Gross for Tax	1022.58 Gross for Tax TD 4551.30
	Earnings for NI	1022.58 Tax paid TD 910.20
		Earnings For NI TD 4551.30
	Payment Period	Monthly National Insurance TD 0.00
		Net Pay 817.98

Hayton Parish Council
Form P32 - Employer Payment Record

Tax Month From: 5 Date From: 06/08/2025 Tax District/Reference: 783/VZ90381
 Tax Month To: 5 Date To: 05/09/2025 Accounts Office Reference: 783PH00166975

1 - PAYE Income Tax:	204.60
2 - Student/Postgraduate Loan Deductions:	0.00
3 - Net Income Tax:	204.60 (1 + 2)
4 - Gross National Insurance:	90.84
5 - Employment Allowance:	0.00
6 - Total SMP Recovered:	0.00
7 - NIC Compensation on SMP (if due):	0.00
8 - Total SPP Recovered:	0.00
9 - NIC Compensation on SPP (if due):	0.00
10 - Total ShPP Recovered:	0.00
11 - NIC Compensation on ShPP (if due):	0.00
12 - Total SAP Recovered:	0.00
13 - NIC Compensation on SAP (if due):	0.00
14 - Total SNCP Recovered:	0.00
15 - NIC Compensation on SNCP (if due):	0.00
16 - Total SPBP Recovered:	0.00
17 - NIC Compensation on SPBP (if due):	0.00
18 - Total NIC Deductions:	0.00
19 - Net National Insurance:	90.84 (4 minus 5 minus 18)
20 - Apprenticeship Levy:	0.00
21 - Termination Payments Class 1A NICs	0.00
22 - Employer NI to Pay:	90.84
23 - Total Amount Due:	295.44 (3 + 19 + 20 + 21)

Note: If there is a value in box 18 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

Tax Refund Received	0.00
Parental Payments Funding Received	0.00
Total SMP	0.00
Total SPP	0.00
Total ShPP	0.00
Total SAP	0.00
Total SNCP	0.00
Total SPBP	0.00
Small Employer Statutory NIC Compensation Percentage	8.50 %

You can pay your employers' PAYE and National Insurance online at <https://www.tax.service.gov.uk/pay-online/epaye>

HMRC payment is normally 246.18

Balance to HMRC is

295.44-246.18 = £49.26

INVOICE

Green Team Garden Services
2 Lonsdale Terrace
Carlisle, Cumbria CA4 0AY
VAT Registration No. 480467671

greenteamgs@yahoo.com
+447769696879



Bill to
Hayton Parish Council
14 Twickenham Court,
Carlisle,
CA1 3TW

Ship to
Hayton Parish Council
14 Twickenham Court,
Carlisle,
CA1 3TW

Invoice details
Invoice no.: 1491
Terms: Net 15
Invoice date: 02/08/2025
Due date: 17/08/2025

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	Services	11/07/2025 - 1 x Parish council grass cut	1	£235.00	£235.00	12% Flat Rate - Inactive
2.	Services	14/07/2025 - Repair of sign in Walnut field	1	£50.00	£50.00	12% Flat Rate - Inactive
3.	Services	28/07/2025 - 1 x Parish council grass cut	1	£235.00	£235.00	12% Flat Rate - Inactive

Bank Name - Virgin Money (Business Account)
Sort Code - 82-11-07
Account Number - 90160582

Subtotal £520.00
VAT @ 12% on £520.00 £62.40

Total £582.40

Overdue 17/08/2025

Ref.	Employee Name	Process Date	N.I. Number
4	Mr. N Phillips	30/09/2025	

Payments	Units	Rate	Amount	Deductions	Amount
Salary	58.50	15.5600	910.26	PAYE Tax	182.00
				National Insurance	0.00

Mr. N Phillips 14 Twickenham Court Carlisle Cumbria	This Period		Year To date	
	Total Gross Pay	910.26	Total Gross Pay TD	5461.56
	Gross for Tax	910.26	Gross for Tax TD	5461.56
	Earnings for NI	910.26	Tax paid TD	1092.20
			Earnings For NI TD	5461.56
Payment Period		Monthly	National Insurance TD	0.00
CA1 3TW				
Hayton Parish Council				
Tax Code: BR	Dept:	Tax Period: 6	Payment Method: Cheque	Net Pay 728.26

Hayton Parish Council
Form P32 - Employer Payment Record

Tax Month From: 6 **Date From:** 06/09/2025 **Tax District/Reference:** 783/VZ90381
Tax Month To: 6 **Date To:** 05/10/2025 **Accounts Office Reference:** 783PH00166975

1 - PAYE Income Tax:	182.00
2 - Student/Postgraduate Loan Deductions:	0.00
3 - Net Income Tax:	182.00 (1 + 2)
4 - Gross National Insurance:	73.99
5 - Employment Allowance:	0.00
6 - Total SMP Recovered:	0.00
7 - NIC Compensation on SMP (if due):	0.00
8 - Total SPP Recovered:	0.00
9 - NIC Compensation on SPP (if due):	0.00
10 - Total ShPP Recovered:	0.00
11 - NIC Compensation on ShPP (if due):	0.00
12 - Total SAP Recovered:	0.00
13 - NIC Compensation on SAP (if due):	0.00
14 - Total SNCP Recovered:	0.00
15 - NIC Compensation on SNCP (if due):	0.00
16 - Total SPBP Recovered:	0.00
17 - NIC Compensation on SPBP (if due):	0.00
18 - Total NIC Deductions:	0.00
19 - Net National Insurance:	73.99 (4 minus 5 minus 18)
20 - Apprenticeship Levy:	0.00
21 - Termination Payments Class 1A NICs	0.00
22 - Employer NI to Pay:	73.99
23 - Total Amount Due:	255.99 (3 + 19 + 20 + 21)

Note: If there is a value in box 18 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

Tax Refund Received	0.00
Parental Payments Funding Received	0.00
Total SMP	0.00
Total SPP	0.00
Total ShPP	0.00
Total SAP	0.00
Total SNCP	0.00
Total SPBP	0.00
Small Employer Statutory NIC Compensation Percentage	8.50 %

You can pay your employers' PAYE and National Insurance online at <https://www.tax.service.gov.uk/pay-online/epaye>

Clerk's Expenses September 2025

Postage				VAT				Total		
Agenda postage								£	1.70	
Travel				Miles	@per mile					
To post agendas on noticeboards				12.2	£	0.52	£ 6.37			
Defib Check				30.1	£	0.52	£ 15.71			
Totals				£	-	£	23.78	£	23.78	

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Green Team Garden Services
2 Lonsdale Terrace
Carlisle, Cumbria CA4 0AY
VAT Registration No. 480467671

greenteamgs@yahoo.com
+447769696879



Bill to
Hayton Parish Council
14 Twickenham Court,
Carlisle,
CA1 3TW

Ship to
Hayton Parish Council
14 Twickenham Court,
Carlisle,
CA1 3TW

Invoice details
Invoice no.: 1569
Terms: Net 15
Invoice date: 31/08/2025
Due date: 15/09/2025

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	Services	13/08/2025 - 1 x Parish council grass cut	1	£235.00	£235.00	20.0% S
Subtotal					£235.00	
Bank Name - Virgin Money (Business Account)					VAT @ 20% on £235.00	
Sort Code - 82-11-07					£47.00	
Account Number - 90160582					Total	
					£282.00	

Hayton Parish Council

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

A	Bank Reconciliation at 31/07/2025		
	Cash in Hand 01/04/2025		25,827.02
	ADD Receipts 01/04/2025 - 31/07/2025		21,742.53
	SUBTRACT Payments 01/04/2025 - 31/07/2025		47,569.55
	Cash in Hand 31/07/2025 (per Cash Book)		9,521.18
B	Cash in hand per Bank Statements		38,048.37
	Current - Unity 31/07/2025	2,812.06	
	Savings - Unity 31/07/2025	35,236.31	
	Less unrepresented payments		38,048.37
	Plus unrepresented receipts		38,048.37
B	Adjusted Bank Balance		38,048.37
	A = B Checks out OK		

L. Lulley

Your Account Statement

Mr Nicholas Phillips
Hayton Parish Council
14 Twickenham Court
Carlisle
CA1 3TW



For Businesses. For Communities. For Good.
Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

Date: 31/07/2025

Account Name: Hayton Parish Council

Swift Code (BIC): NWBKGB2L
IBAN Number: GB93NWBK60023571418024

Sort Code: 608301
Account Number: 20525413

Your arranged overdraft limit is £0.00

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



Contact Us

- Call us: 0345 140 1000
- Email us: us@unity.co.uk
- Visit us: unity.co.uk

For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk or refer to our FSCS Information Sheet and Exclusions List at unity.co.uk/fscs

Your Current T1 account transactions:						
Date	Type	Details	Payments Out		Payments In	Balance
30/06/2025		Balance brought forward	£0.00		£0.00	£2,660.41
02/07/2025	Transfer	UNDERSKIDDAW PARIS	R08	£0.00	£11.32	£2,671.73
11/07/2025	Credit	MATTERDALE PARIS	R07	£0.00	£11.32	£2,683.05
16/07/2025	Standing Order	S/O to: NICHOLAS PHILLIPS	VN29	£705.78	£0.00	£1,977.27

Page number 1 of 3
Statement number 006

For Businesses.
For Communities.
For Good.

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes.

Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
16/07/2025	Standing Order	S/O to: H M R C PAYE NIC	VN30 £246.18	£0.00	£1,731.09
17/07/2025	Faster Payment Debit	B/P to: Autospeedwatch Lim	VN38 £1,193.09	£0.00	£538.00
17/07/2025	Faster Payment Debit	B/P to: Green Team	VN34 £526.40	£0.00	£11.60
17/07/2025	Faster Payment Debit	B/P to: TALKIN VILLAGE HAL	VN32 £30.00	£0.00	£-18.40
17/07/2025	Faster Payment Debit	B/P to: NICHOLAS PHILLIPS	VN31 £8.07	£0.00	£-26.47
17/07/2025	Transfer	Transfer from 20525426	£0.00	£3,000.00	£2,973.53
28/07/2025	Transfer	ST CUTHBERT WITHOU	R06 £0.00	£11.32	£2,984.85
29/07/2025	Direct Debit	Direct Debit (WATER PLUS)	VN41 £54.59	£0.00	£2,930.26
31/07/2025	Faster Payment Debit	B/P to: NICHOLAS PHILLIPS	VN39 £112.20	£0.00	£2,818.06
31/07/2025	Fee	Service Charge	VN33 £6.00	£0.00	£2,812.06

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Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

A	Bank Reconciliation at 31/08/2025		
	Cash in Hand 01/04/2025		25,827.02
	ADD Receipts 01/04/2025 - 31/08/2025		21,742.53
	SUBTRACT Payments 01/04/2025 - 31/08/2025		47,569.55
	Cash in Hand 31/08/2025 (per Cash Book)		11,120.47
B			
	Cash in hand per Bank Statements		36,449.08
	Current - Unity 31/08/2025	1,212.77	
	Savings - Unity 31/07/2025	35,236.31	
	Less unrepresented payments		36,449.08
B	Plus unrepresented receipts		36,449.08
	Adjusted Bank Balance		36,449.08
	A = B Checks out OK		

[Handwritten signature]
9/9/25

Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

Mr Nicholas Phillips
Hayton Parish Council
14 Twickenham Court
Carlisle
CA1 3TW

Date: 31/08/2025

Account Name: Hayton Parish Council

Swift Code (BIC): NWBKGB2L
IBAN Number: GB93NWBK60023571418024

Sort Code: 608301
Account Number: 20525413

Your arranged overdraft limit is £0.00

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
31/07/2025		Balance brought forward	£0.00	£0.00	£2,812.06
15/08/2025	Faster Payment Debit	B/P to: HMRC PAYE/NIC CUMB	VN40 £49.26	£0.00	£2,762.80
18/08/2025	Standing Order	S/O to: NICHOLAS PHILLIPS	VN35 £705.78	£0.00	£2,057.02
18/08/2025	Standing Order	S/O to: H M R C PAYE NIC	VN36 £246.18	£0.00	£1,810.84

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[Signature]

INVESTORS IN PEOPLE We invest in people Gold

Living Wage

NACCB WINNER

Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
29/08/2025	Direct Debit	Direct Debit (WATER PLUS)	VN43 £9.67	£0.00	£1,801.17
29/08/2025	Faster Payment Debit	B/P to: Green Team	VN42 £582.40	£0.00	£1,218.77
31/08/2025	Fee	Service Charge	VN37 £6.00	£0.00	£1,212.77

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Hayton Parish Council

10 September 2025 (2025-2026)

Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
PAYMENTS															
Administration															
Clerk Salary	8,892.00	705.78	705.78	705.78	817.98	705.78	728.26							4,369.36	4,522.64
HMRC	3,140.00	246.18	246.18	246.18	246.18	295.44	255.99							1,536.15	1,603.85
Annual Payroll	182.70		189.00											189.00	-6.30
Insurance	1,390.20														1,390.20
Audit fees	128.40		100.00											100.00	28.40
Travel and Office expen	224.70		75.99	23.78	8.07		23.78							131.62	93.08
Office accommodation (	312.00														312.00
Training	200.00														200.00
Room rental	315.00		30.00	30.00	30.00		30.00							120.00	195.00
Bank charges	72.00	6.00	6.00	6.00	6.00	6.00	6.00							36.00	36.00
General maintenance															
Repairs and Maintenanc	374.48														374.48
Seats and Noticeboards	1,500.00														1,500.00
Bus Shelters															
Church Clock	199.08														199.08
Grounds Maintenance															
Grass contract	3,600.00		419.64	470.00	438.67	520.00	235.00							2,083.31	1,516.69
Trees															
Hayton Playing Field	106.97			45.58										45.58	61.39
Heads Nook Playing Fie	106.97														106.97
Talkin Signpost project															
Wildflower area	600.00														600.00
Income															
Precept															
Bank interest															
Miscellaneous															
AED batteries	500.00			890.10										890.10	-390.10
Allotments	89.25	6.94	6.93	7.16	54.59	9.67	10.93							96.22	-6.97

Hayton Parish Council

10 September 2025 (2025-2026)

Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
Christmas trees and light	428.00														428.00
Miscellaneous															
Grants	600.00														600.00
Speed Indicator Device					994.24									994.24	-994.24
Subscriptions and licences															
Subscriptions	1,143.00		911.23											911.23	231.77
Website	199.00		194.58											194.58	4.42
	24,303.75	964.90	2,885.33	2,424.58	2,595.73	1,536.89	1,289.96								
														Total:	11,697.39
														Variance:	12,606.36

Hayton Parish Council

10 September 2025 (2025-2026)

Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
RECEIPTS															
Administration															
Clerk Salary															
HMRC															
Annual Payroll															
Insurance															
Audit fees															
Travel and Office expen			11.32	11.32	33.96									56.60	56.60
Office accommodation (															
Training															
Room rental															
Bank charges															
General maintenance															
Repairs and Maintenanc															
Seats and Noticeboards															
Bus Shelters															
Church Clock	99.48														-99.48
Grounds Maintenance															
Grass contract															
Trees															
Hayton Playing Field	106.97														-106.97
Heads Nook Playing Fie	106.97														-106.97
Talkin Signpost project															
Wildflower area															
Income															
Precept	20,500.00	20,500.00												20,500.00	
Bank interest				191.93										191.93	191.93
Miscellaneous															
AED batteries															
Allotments	89.25														-89.25

10 September 2025 (2025-2026)

All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

Created by  **Scribe**

HAYTON PARISH COUNCIL

Parish Clerk: Nick Phillips, 14 Twickenham Court, Carlisle CA1 3TW

Tel: 0750 800 1602 Email: clerk@Hayton-pc.gov.uk

www.haytonparishcouncil.org.uk

Speed Camera Analysis – Heads Nook

August 2025

The camera is at the following location [///](#)

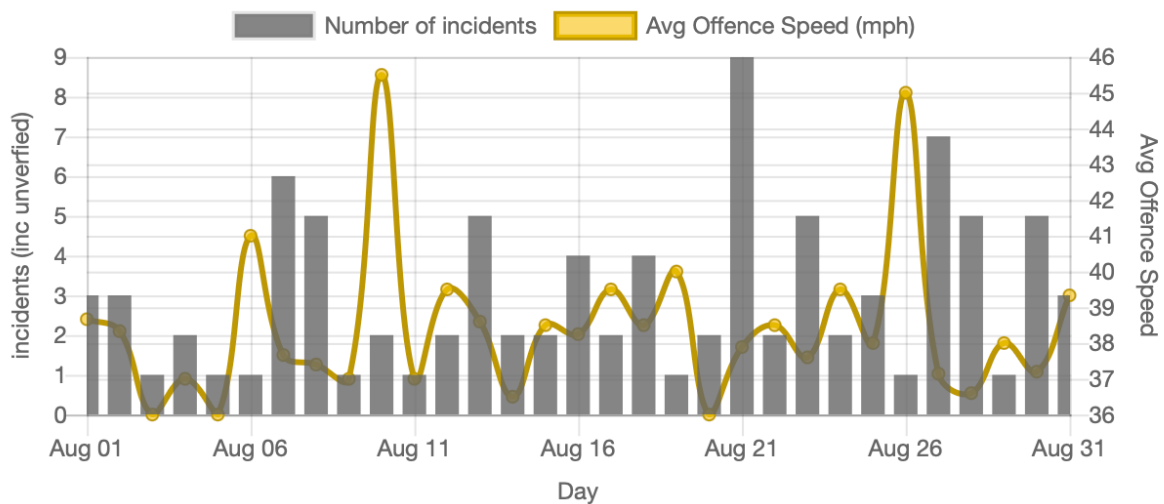
[uttering.cries.brick](#) pointing in a South Westerly direction.

The speed limit is 30 mph and the camera is set to record motorists exceeding 35mph.

This month there have been 153 speeders travelling at higher than the trigger speed.

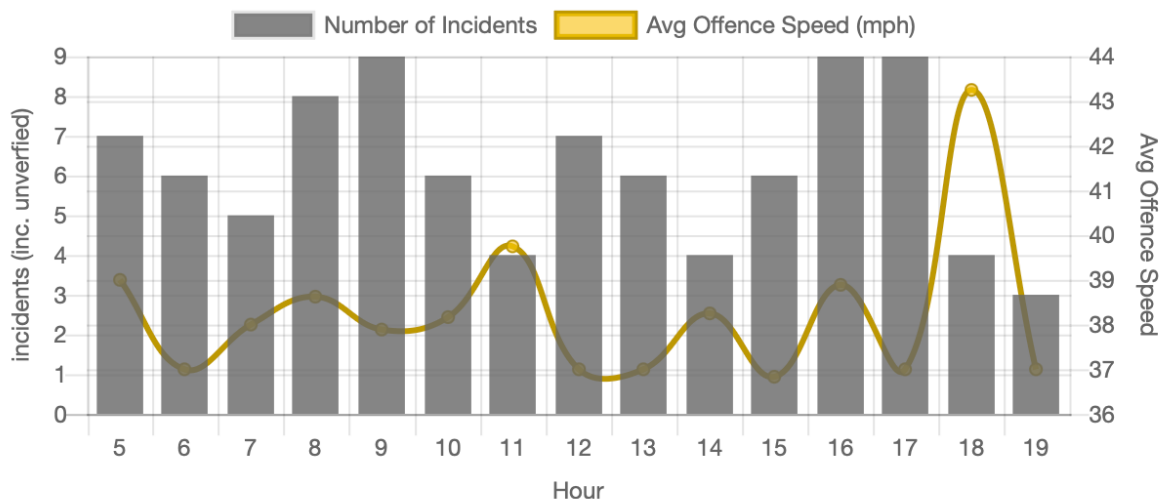
The maximum speed was 55 mph.

Incidents at Heads Nook



The most frequent time to be caught was 9 am

Speeding times at Heads Nook



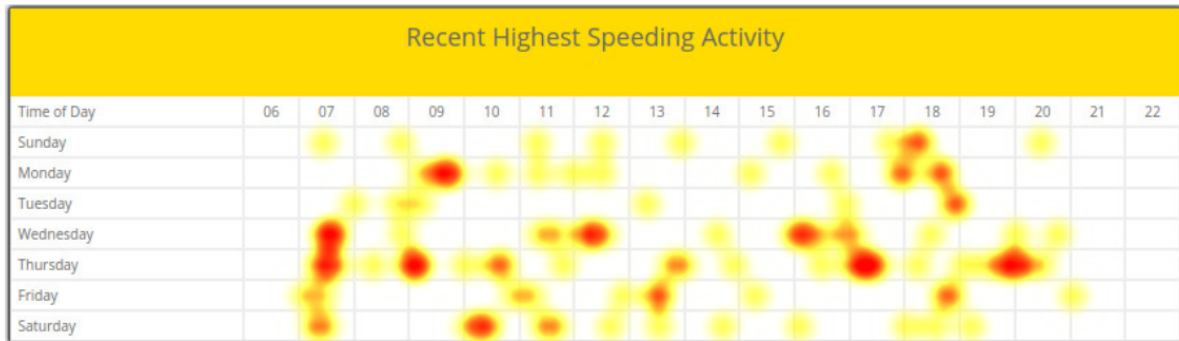
HAYTON PARISH COUNCIL

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Tel: 0750 800 1602 Email: clerk@Hayton-pc.gov.uk

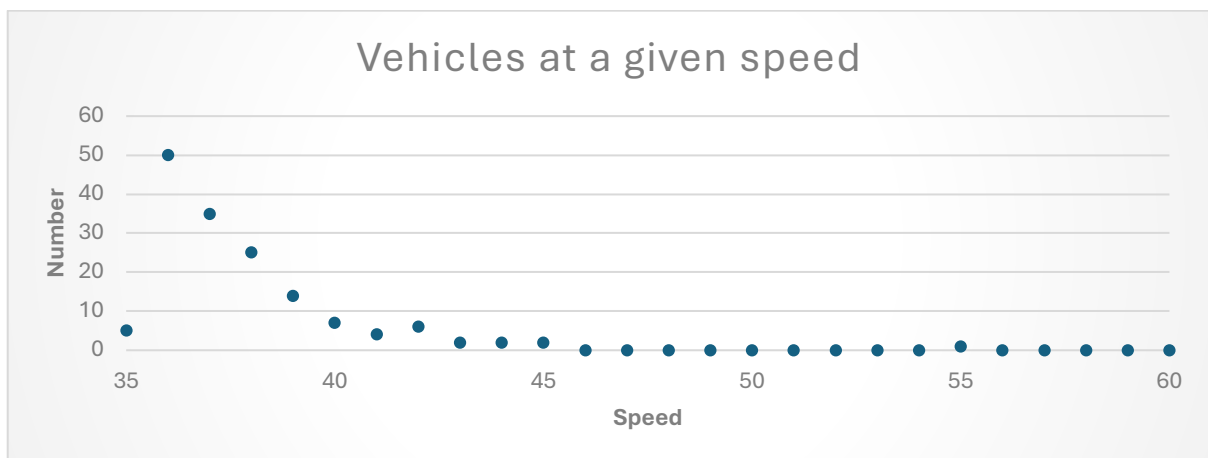
www.haytonparishcouncil.org.uk

The heatmap shows the days and times that most speeding occurs.



Speed distributions

Speed	Count
35-40	129
40-45	21
45-50	2
50-55	0
55+	1



Persistent offenders

The following statistics show the number of vehicles persistently

No of times captured	Minimum Speed	Maximum speed
6	37	44
4	36	38
4	36	38
3	36	39

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3	36	38
3	37	38
2	39	45
2	37	44
2	37	42
2	36	42
2	37	42
2	38	41
2	36	40
2	36	40
2	38	39
2	38	39
2	36	39
2	36	38
2	37	38
2	37	38
2	36	38
2	37	38
2	36	37
2	36	37
2	36	37
2	36	37
2	37	37
2	36	36
2	35	36

Number of times caught	No of vehicles caught
2	23
3	3
4	2
5	0
6	1
7	0
8	0
9	0
10+	0

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Persistent speeding motorists along with a list of all speeding offenders has been shared with Cumbria Police Community Speedwatch team with the belief that they will then write to the persistent offenders.

Summary

The average speed recorded in the last month was 27.2 mph whilst the 85th percentile speed (the speed at which 85% of motorists are travelling below) was 29.5 mph. This shows Good adherence to the speed limit in the area.

Recommended actions

	Recommendation	Council decision
Keep the camera at this location for the next month to build a larger picture of the speeding issues at this location	✓	
Move the camera from this location to serve a different location		
Share this report with Neighbourhood Policing Team	✓	
Share this report with Cumberland Council as Highways authority.	✓	