

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

Monday, 6 October 2025

Dear Councillor

You are summoned to attend the **Hayton Parish Council Meeting** that will be held at Hayton Reading Room on Wednesday 15 October 2025 at 7.00 PM. The Public and Press are invited to attend.



Clerk

AGENDA

69. **APOLOGIES FOR ABSENCE** - To receive apologies and approve reasons for absence
70. **MINUTES OF THE COUNCIL MEETING held on 17 September 2025** - To authorise the chair to sign, as a correct record, the minutes of the meeting held on 17 September 2025 (attached).
71. **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
72. **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
73. **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.
74. **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.)
75. **POLICE MATTERS** – to resolve whether to submit any matters to the Local Focus Hub.
76. **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 were granted approval

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25/0438	29 Cairn Wood, Heads Nook, Brampton, CA8 9AH	Erection Of Single Storey Rear Extension
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)

77. FINANCE

a. Payments- to authorise schedule of payments totalling £2928.75 (VN 51-61)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
54	03/10/2025	HMRC	0	HMRC	9.81	0.00	9.81
52	05/10/2025	SRW Welding Limited	INV-0193	Bench Refurbishment	280.00	0.00	280.00
60	07/10/2025	Printerland	Reimburse N Phillips	Printer	272.18	54.44	326.62
61	08/10/2025	Enviroz Ltd	0	Christmas Trees	600.00	120.00	720.00
51	13/10/2025	Green Team	00000035--	Grass contract	470.00	94.00	564.00
55	16/10/2025	Nicholas Phillips	0	Clerk's Salary	728.26	0.00	728.26
56	16/10/2025	HMRC	0	HMRC	255.99	0.00	255.99
57	16/10/2025	Nicholas Phillips	0	Clerk's Expenses	8.07	0.00	8.07
58	16/10/2025	RO Lamb Memorial Reading Room	Room Hire - Hayton PC	Room Hire	30.00	0.00	30.00
59	31/10/2025	Unity Trust Bank	0	Bank Charges	6.00	0.00	6.00

b. Monthly reconciliation (September 2025) – to receive and note the reconciliation and balances checked by Cllr Culley.

c. Monthly budget update- to receive and note

d. Receipt – to note receipt from Unity Trust Bank, £198.72 -interest – R09.

78. Hedge at Community Field -to resolve whether to seek quotes to reduce the height of the hedge.

79. Bench at Faugh – to identify – (What 3 words) locations where a bench could be sited to enable the Clerk to approach landowners/Highway authority for permissions

80. Talkin Village Hall update – to receive a verbal report from Cllr Hayton.

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

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.

82. Date of next meeting

The next meeting of the Parish Council will take place on Wednesday 19 November 2025 in Hayton Reading Room at 7.00pm.

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

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Minutes of the Hayton Parish Council meeting held on Wednesday 17 September 2025 at 7.00pm in Heads Nook Village Hall.

Present: G Clubbs (Chair), I Blythe, D Byers, H Denby, J Dowling, G Jackson

Also Present: N Phillips (Clerk/RFO) Cumberland Councillor R Dobson and two members of the public.

55. APOLOGIES FOR ABSENCE - received apologies and approved reasons for absence from Cllr Culley and Tinnion, Cllr Hayton not present.

56. MINUTES OF THE COUNCIL MEETING held on 16 July 2025 - authorised the chair to sign, as a correct record, the minutes of the meeting held on 16 July 2025.

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 – none

59. PUBLIC PARTICIPATION A member of public reported that a resident had had his van broken into in Heads Nook and wanted people to be aware. Another resident asked about the new Cumberland Local Plan which is starting to be written. Additionally asked about Bus Routes.

60. CUMBERLAND COUNCILLOR REPORTS—received the following items for information:
Devolution – Plan is now to elect a Mayor in May 2027 rather than in 2026, to be held at the same time as Cumberland Council elections and that Parish Councils may have to pay for contested elections, this is still to be decided it is contingent on Cumberland and Westmorland and Furness Councils both agreeing to the proposal.
Development activity in Fenton – Cllr Dobson has had residents contact him about 25/0364, pushing planners to take action.

61. POLICE MATTERS –resolved not to submit any matters to the Local Focus Hub. Clerk reported that the Police will conduct speed checks in Heads Nook as a result of the Autospeedwatch report.

62. PLANNING APPLICATIONS

- a. noted the following applications that were delegated to the Clerk for decision following consultation with councillors and the comments below made online.

25/0452	Linden Mear House, Talkin,	Erection Of Detached Timber Carport	No observations
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	Brampton, CA8 1LU		
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 watercourse without getting a

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			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. Noted 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- authorised** 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
42	28/08/2025	Green Team	INV 1491	Grass contract	520.00	62.40	582.40

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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) –received and noted** the reconciliation and balances checked by Cllr Culley.
 - c. **Monthly budget update- received and noted**
 - d. **noted that the salary increase for 205-26 has been agreed and implemented.**
 - e. **noted that the Clerk has transferred a further £3000 to the current account**
64. Talkin Village Hall Update –Deferred to next meeting
65. Impact of Development in the area on A69 traffic- received a report from Cumberland Cllr Dobson gave a response form the Highways authority regarding the question he raised. Currently cumulative modelling for the Carlisle Area and, in particular, the A69 has not been completed. In his view if the A69 is not de-trunked it is likely to result in increased traffic through Warwick Bridge when the Carlisle Southern Link Road is completed. Cllrs raised the following questions/points: There is planned to be a distribution hub near Junction 42 and this is likely to increase traffic as a result.
66. AutoSpeedWatch report –received and noted and resolved that no actions are needed.
- 67. Clerk and Councillors' reports/items for future agenda**
- Clerk to update on:
- Benches: Bench on A69 at Corby Hill bus stop to be refurbished. Awaiting prices on other bench.
- Picnic Area in Faugh- grass has now been cut, no other progress.
- Future agenda items:
- Bench in Faugh
- Hedge at Community Field
- Running water on roads near Faugh
- 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 2205.
- Meeting closed at 20:15

Hayton Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

8 October 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
54	HMRC	03/10/2025		Current - Unity		HMRC	HMRC	Z	9.81		9.81
52	Seats and Noticeboards	05/10/2025		Current - Unity	INV-0193	Bench Refurbishment	SRW Welding Limited	Z	280.00		280.00
60	Travel and Office expenses	07/10/2025		Current - Unity		Printer	Printerland	S	272.18	54.44	326.62
61	Christmas trees and lights	08/10/2025		Current - Unity		Christmas Trees	Enviroz Ltd	S	600.00	120.00	720.00
51	Grass contract	13/10/2025		Current - Unity	00000035--	Grass contract	Green Team	S	470.00	94.00	564.00
55	Clerk Salary	16/10/2025		Current - Unity		Clerk's Salary	Nicholas Phillips	Z	728.26		728.26
56	HMRC	16/10/2025		Current - Unity		HMRC	HMRC	Z	255.99		255.99
57	Travel and Office expenses	16/10/2025		Current - Unity		Clerk's Expenses	Nicholas Phillips	Z	8.07		8.07
58	Room rental	16/10/2025		Current - Unity	Room Hire - Hayto	Room Hire	RO Lamb Memorial Readin	Z	30.00		30.00
59	Bank charges	31/10/2025		Current - Unity		Bank Charges	Unity Trust Bank	Z	6.00		6.00
Total									2,660.31	268.44	2,928.75

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

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.: 00000035--
Terms: Net 15
Invoice date: 28/09/2025
Due date: 13/10/2025

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	Services	04/09/2025 - Hayton PC grass cutting	1	£235.00	£235.00	20.0% S
2.	Services	25/09/2025 - Hayton PC grass cutting	1	£235.00	£235.00	20.0% S
Subtotal					£470.00	
Bank Name - Virgin Money (Business Account)					VAT @ 20% on £470.00	
Sort Code - 82-11-07					£94.00	
Account Number - 90160582					Total	
					£564.00	



SRW WELDING INVOICE

Nick phillips

Invoice Date

28 Sep 2025

Invoice Number

INV-0193

VAT Number

457230204

SRW Welding Limited

Attention: Shaun Warwick

106 Lansdowne Crescent

Carlisle

Cumbria

CA3 9EP

UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Steel garden bench at warwick bridge/ Corby hill A69.	1.00	280.00	No VAT	280.00
Sanded cleaned and repainted in satin black.				
Subtotal				280.00
TOTAL NO VAT				0.00
TOTAL GBP				280.00

Due Date: 5 Oct 2025

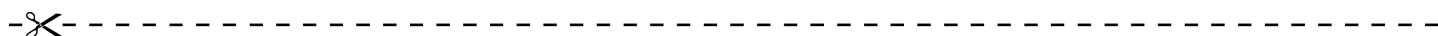
Payment can be made via Bank Transfer to the following account:

Account Name: SRW WELDING LIMITED

Sort Code: 087199

Account No: 06103194

All steelwork created by SRW WELDING LIMITED is covered by a 4 week structural warranty. This warranty covers the main body of the box against structural failure, central divider and hinges. Exclusions to this are, Failure due to Accident/Impact Damage, Matting or Damage due to chewing Vents/Doors. Powder coated finish guaranteed for 4 weeks from purchase date excluding scratching by dogs. During this period defective products will be repaired/replaced at our discretion. The cost of returning the product for warranty work will solely be at the expense of the customer. All products not made by SRW WELDING LIMITED and supplied by us are covered by their own manufacturers warranty.



PAYMENT ADVICE

To: SRW Welding Limited
Attention: Shaun Warwick
106 Lansdowne Crescent
Carlisle
Cumbria
CA3 9EP
UNITED KINGDOM

Customer	Nick phillips
Invoice Number	INV-0193
Amount Due	280.00
Due Date	5 Oct 2025
Amount Enclosed	
Enter the amount you are paying above	

Hayton Parish Council

Clerk's Expenses October 2025

Postage Agenda				VAT		Total £ 1.70
Travel To post agendas on noticeboards	Miles 12.2	@per mile £ 0.52				£ 6.37
			Totals	£ -	£ 8.07	£ 8.07

Hayton Parish Council

14 Twickenham Court,
Carlisle CA1. 3TW

Enviroz Ltd
Alex McAulay
High Crosby Farm,
Crosby-on-Eden,
Carlisle,
Cumberland,
CA6 4QX

ORDER

Order No 5

Account No

8 October 2025

Item Details	NET	VAT
Christmas Trees Christmas tree X6 Notes: 6 no 12ft Christmas trees including delivery on or about 28 November 2025 - please confirm to be delivered to the following locations Hayton Church ///blanking.smoothly.veto Hayton Walnut tree field ///punks.coasting.stables Hayton - Acre Close ///punks.coasting.stables Heads Nook Village Hall ///closes.extremes.fallback Faugh - String of Horses Car park ///closes.extremes.fallback Talkin - Village Green - ///aliens.thick.goodnight	600.00	120.00
SUB TOTAL	600.00	120.00

TOTAL £ 720.00

Hayton Parish Council

Prepared by: _____

Name and Role (Clerk/RFO etc)

Date: _____

Approved by: _____

Name and Role (RFO/Chair of Finance etc)

Date: _____

A	Bank Reconciliation at 30/09/2025		
	Cash in Hand 01/04/2025		25,827.02
	ADD Receipts 01/04/2025 - 30/09/2025		21,941.25
	SUBTRACT Payments 01/04/2025 - 30/09/2025		47,768.27
	Cash in Hand 30/09/2025 (per Cash Book)		12,414.21
B			35,354.06
	Cash in hand per Bank Statements		
	Current - Unity 30/09/2025	2,919.03	
	Savings - Unity 30/09/2025	32,435.03	
			35,354.06
B	Less unrepresented payments		
			35,354.06
	Plus unrepresented receipts		
	Adjusted Bank Balance		35,354.06
	A = B Checks out OK		

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: 30/09/2025

Account Name: Hayton Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20525426

The credit interest rate is 2.25% AER as of your statement date.

Contact Us



Call us: **0345 140 1000**

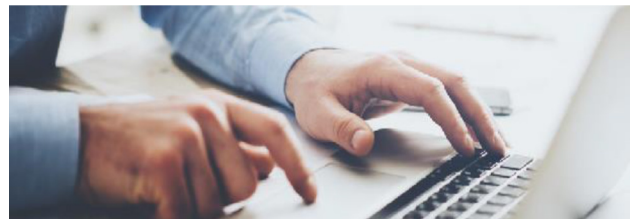


Email us: **us@unity.co.uk**



Visit us: **unity.co.uk**

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



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 Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/08/2025		Balance brought forward	£0.00	£0.00	£35,236.31
09/09/2025	Transfer	Transfer to 20525413	£3,000.00	£0.00	£32,236.31
30/09/2025	Credit Interest	Credit Interest	£0.00	R09 £198.72	£32,435.03

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Statement number 008

**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.
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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: 30/09/2025

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



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**

Contact Us



Call us: **0345 140 1000**



Email us: **us@unity.co.uk**



Visit us: **unity.co.uk**

Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/08/2025		Balance brought forward	£0.00	£0.00	£1,212.77
09/09/2025	Transfer	Transfer from 20525426	£0.00	£3,000.00	£4,212.77
16/09/2025	Standing Order	S/O to: NICHOLAS PHILLIPS	VN44 £705.78	£0.00	£3,506.99
16/09/2025	Standing Order	S/O to: H M R C PAYE NIC	VN45 £246.18	£0.00	£3,260.81

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Statement number 008

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For Communities.
For Good.**

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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.
© Unity Trust Bank. All Rights Reserved.



Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
18/09/2025	Faster Payment Debit	B/P to: Green Team	VN50 £282.00	£0.00	£2,978.81
18/09/2025	Faster Payment Debit	B/P to: HEADS NOOK VILLAGE	VN48 £30.00	£0.00	£2,948.81
18/09/2025	Faster Payment Debit	B/P to: NICHOLAS PHILLIPS	VN46 £23.78	£0.00	£2,925.03
30/09/2025	Fee	Service Charge	VN49 £6.00	£0.00	£2,919.03

Hayton Parish Council

6 October 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	705.78	750.74						5,097.62	3,794.38
HMRC	3,140.00	246.18	246.18	246.18	246.18	295.44	246.18	265.80						1,792.14	1,347.86
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	8.07						139.69	85.01
Office accommodation (	312.00														312.00
Training	200.00														200.00
Room rental	315.00		30.00	30.00	30.00		30.00	30.00						150.00	165.00
Bank charges	72.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00						42.00	30.00
General maintenance															
Repairs and Maintenanc	374.48														374.48
Seats and Noticeboards	1,500.00							280.00						280.00	1,220.00
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	470.00						2,553.31	1,046.69
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

6 October 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 ligh	428.00														428.00
Miscellaneous															
Grants	600.00														600.00
Speed Indicator Device					994.24									994.24	-994.24
Subscriptions and lice															
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	1,246.74	1,821.54							
														Total:	13,475.71
														Variance:	10,828.04

Hayton Parish Council

6 October 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			198.72							390.65	390.65
Miscellaneous															
AED batteries															
Allotments	89.25														-89.25

6 October 2025 (2025-2026)

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

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