

# HAYTON PARISH COUNCIL

Parish Clerk: Nick Phillips

Tel: 0750 800 1602

Email: [clerk@Hayton-pc.gov.uk](mailto:clerk@Hayton-pc.gov.uk)

[www.haytonparishcouncil.org.uk](http://www.haytonparishcouncil.org.uk)

Tuesday, 23 June 2026

Dear Councillor

You are summoned to attend the **Hayton Parish Council Meeting** that will be held at Talkin Village Hall on **Wednesday 1 July 2026** at 7.00 PM. The Public and Press are invited to attend.



Clerk

## AGENDA

- 36. APOLOGIES FOR ABSENCE** - To receive apologies and approve reasons for absence
- 37. MINUTES OF THE COUNCIL MEETING held on 3 June 2026** - To authorise the chair to sign, as a correct record, the minutes of the meeting held on 3 June 2026 (attached).

**38. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION**

- Register of Interests: Councillors are reminded of the need to update their register of interests
- To declare any personal interests in items on the agenda and their nature
- 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)
- To make any requests for dispensation

**39. 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

- 40. 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.

- 41. 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.)

- 42. POLICE MATTERS** – to resolve whether to submit any matters to the Local Focus Hub.

**43. Planning**

To note that the Application NW/5980 to stop up the highway at Byegill Farm has been refused by the Secretary of State.

**44. FINANCE**

- a. Payments-** to authorise schedule of payments totalling £3057.18 (VN 23-34)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUN T £	VAT INCLUDE D £	NET AMOUN T £
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26	05/06/2026	WaterPlus	0	Allotment water fee	7.38	0.00	7.38
30	02/07/2026	DM Payroll Services Ltd	INV-5248	Annual Payroll	162.00	32.40	194.40
25	02/07/2026	Nicholas Phillips	0	Clerk's Expenses	29.30	0.00	29.30
27	02/07/2026	Talkin Village Hall	Room Hire - Hayton Parish Council	Room Hire	30.00	0.00	30.00
29	02/07/2026	Green Team	00000584	Grass contract	480.00	96.00	576.00
34	02/07/2026	AutoSpeedWatch		Licence – Year 2	198.00	39.60	237.60
23	16/07/2026	Nicholas Phillips	0	Clerk's Salary	728.26	0.00	728.26
24	16/07/2026	HMRC	0	HMRC	255.99	0.00	255.99
28	31/07/2026	Unity Trust Bank	0	Bank Charges	7.00	0.00	7.00
31	16/08/2026	Nicholas Phillips	0	Clerk's Salary	728.26	0.00	728.26
32	16/08/2026	HMRC	0	HMRC	255.99	0.00	255.99
33	31/08/2026	Unity Trust Bank	0	Bank Charges	7.00	0.00	7.00

b. **Monthly reconciliation (May 2026) – to receive and note** the reconciliation and balances checked by Cllr Culley.

c. **Monthly budget update- to receive and note**

45. **HIGHWAY MATTERS:** to note that The Clerk has arranged to meet with Karl Melville, Assistant Director for Highways on 16 July at Hayton. Exact time to be agreed.

46. AutoSpeedWatch Camera –

- a. To receive and note the latest data on speeding in Heads Nook
- b. To discuss and resolve whether to agree to the request from Wetheral Parish Council to relocate the camera to the edge of Heads Nook onto a new pole that Wetheral Parish Council will install.

47. **Clerk and Councillors' reports/items for future agenda**

Sewage works in Talkin

Walnut Field

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.

48. **Date of next meeting**

**The next meeting of the Parish Council** will take place on Wednesday 2 September 2026 in Heads Nook Village Hall at 7.00 PM.

Agenda items to be submitted to the Clerk by 12 noon on 21 August 2026.

# HAYTON PARISH COUNCIL

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

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**Minutes of the Hayton Parish Council meeting held on Wednesday 3 June 2026 at 7.00pm in Hayton Reading Room.**

**Present:** G Clubbs (Chair), I Blythe, C Culley, H Denby, J Dowling, R Hayton, R Tinnion

**Also Present:** N Phillips (Clerk/RFO) – Cumberland Councillor Dobson

**24. APOLOGIES FOR ABSENCE** –no apologies received – not present Cllr Jackson.

**25. MINUTES OF THE COUNCIL MEETING held on 6 May 2026** - authorised the chair to sign, as a correct record, the minutes of the meeting held on 6 May 2026.

**26. 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

**27. 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

**28. PUBLIC PARTICIPATION - none present**

**29. CUMBERLAND COUNCILLOR REPORTS**–received the following items for information  
Cllr Dobson had previously circulated a report to members and highlighted the issues at Fenton Lane End. Concern was also expressed at the state of road markings and highlighted the issue in Corby Hill where the slow marking had been over painted with Double Yellow Lines. The issue of overturned goods vehicles at Warwick Bridge was raised and whether this was speed or load related. Cllr Dobson highlighted issues re planning committee.

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

**31. PLANNING APPLICATIONS -**

- a. Resolved to submit observations on the following applications as detailed

26/0015/TPO	Land between Byegill Farm and Sutcliffe House, Corby Hill, Carlisle	Removal Of 1no. Horse Chestnut Tree Subject To TPO 60
No observations		
26/0206	Little Corby Wastewater Pumping Station, Little Corby Road, Little Corby, Carlisle, CA4 8QQ	Modifications To An Existing Layby Required To Improve Access For The Installation & Operation Of New Wastewater Infrastructure At Little Corby Wastewater Pumping Station & Use Of Land At Warwick Bridge Wastewater Treatment Works As A Temporary Satellite Construction Compound
No observations		

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b. Noted that the following application had been withdrawn

26/0205	Tinling Hill, Townhead, Hayton, Brampton, CA8 9JQ	Demolition Of Garage, Carport And Porch; Erection Of Two Storey Side/Rear Extension To Provide Additional Living Accommodation On Ground Floor With Bedrooms Above; Erection Of 2no. Entrance Canopies
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### 32. FINANCE

a. **Payments- authorised** schedule of payments totalling £1092.34 (VN 16-21)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
20	06/05/2026	WaterPlus	0	Allotment water fee	7.36	0.00	7.36
16	22/05/2026	Information Commissioner	0	Annual Subscription	47.00	0.00	47.00
19	04/06/2026	Nicholas Phillips	0	Clerk's Expenses	16.73	0.00	16.73
21	04/06/2026	RO Lamb Memorial Reading Room	Room Hire - Hayton PC	Room Hire	30.00	0.00	30.00
17	16/06/2026	Nicholas Phillips	0	Clerk's Salary	728.26	0.00	728.26
18	16/06/2026	HMRC	0	HMRC	255.99	0.00	255.99

b. **Monthly reconciliation (April 2026)** –received and noted the reconciliation and balances checked by Cllr Culley.

c. **Monthly budget update- received and noted**

d. **Receipt –noted** receipt from Hayton Playing Field Project R02 £60.35.

33. **AutoSpeedWatch report** –received and agreed to keep the camera in the current location.

34. **Clayhurley Bank Wood** - discussed and resolved to decline the offer.

### 35. Clerk and Councillors' reports/items for future agenda

Clerk has invited Deputy Director to meet with Councillors re state of roads in Hayton – Clerk will write again and copy in Cabinet Member

Sewage works in Talkin – are the works to accommodate more properties or to reduce the current levels of discharge into the beck.

Thistles growing on Walnut Field

Ivy growing on wall of Walnut Field

Tree that is growing through hedge near substation on Walnut Field

#### **Date of next meeting**

**The next meeting of the Parish Council** will take place on Wednesday July 1<sup>st</sup> 2026 in Talkin Village Hall at 7.00pm

Agenda items to be submitted to the Clerk by 12 noon on 19 June 2026.

Meeting closed at 19.55

# Hayton Parish Council

23 June 2026 (2026-2027)

## PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
26	Allotments	05/06/2026		Current - Unity		Allotment water fee	WaterPlus	Z	7.38		7.38
30	Annual Payroll	02/07/2026		Current - Unity	INV-5248	Annual Payroll	DM Payroll Services Ltd	S	162.00	32.40	194.40
25	Travel and Office expenses	02/07/2026		Current - Unity		Clerk's Expenses	Nicholas Phillips	Z	29.30		29.30
27	Room rental	02/07/2026		Current - Unity	Room Hire - Hayto	Room Hire	Talkin Village Hall	Z	30.00		30.00
29	Grass contract	02/07/2026		Current - Unity	00000584	Grass contract	Green Team	S	480.00	96.00	576.00
34	Speed Indicator Device	02/07/2026		Current - Unity		Speed Indicator Device	Autospeedwatch Limited	S	198.00	39.60	237.60
23	Clerk Salary	16/07/2026		Current - Unity		Clerk's Salary	Nicholas Phillips	Z	728.26		728.26
24	HMRC	16/07/2026		Current - Unity		HMRC	HMRC	Z	255.99		255.99
28	Bank charges	31/07/2026		Current - Unity		Bank Charges	Unity Trust Bank	Z	7.00		7.00
31	Clerk Salary	16/08/2026		Current - Unity		Clerk's Salary	Nicholas Phillips	Z	728.26		728.26
32	HMRC	16/08/2026		Current - Unity		HMRC	HMRC	Z	255.99		255.99
33	Bank charges	31/08/2026		Current - Unity		Bank Charges	Unity Trust Bank	Z	7.00		7.00
<b>Total</b>									<b>2,889.18</b>	<b>168.00</b>	<b>3,057.18</b>

Prepared by: \_\_\_\_\_

*Name and Role*

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

*Name and Role*

Date: \_\_\_\_\_


Approved by: \_\_\_\_\_

*Name and Role*

Date: \_\_\_\_\_



Mr Nicholas Phillips  
Hayton Parish Council



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

☎ Call **0345 140 1000\***

✉ Email **us@unity.co.uk**

🌐 Visit **www.unity.co.uk**

## Account Statement

**01 May 2026 to 31 May 2026**

**Account Name:** Hayton Parish Council  
**Sort Code:** 608301  
**Account Number:** 20525413  
**Swift Code (BIC):** NWBKGB2L  
**IBAN:** GB93NWBK60023571418024

### Summary\*\*

Start balance	Paid out	Paid in	End balance
£2,830.85	£3,228.05	£2,000.00	£1,602.80

Your arranged overdraft limit is £0.00



### Go Paperless!

You can choose to receive online statements and we'll notify you by email when they're available. Contact us to switch to paperless statements.

### Accessibility

Unity can offer statements in alternative formats such as statements in braille, large print or audio. Please contact us for more information.

\*Our call centre opening hours are 9:00am to 5:00pm, Monday to Friday, excluding bank and public holidays in England and Wales. Calls are recorded and may be monitored for security, training and quality purposes.

\*\*Please note it is your responsibility to check all statement entries and period end dates when reconciling your accounts for your own official accounting purposes.

## Transactions for Current T1 account 20525413

Date	Type	Details		Paid Out £	Paid In £	Balance £
30/04/2026		Balance brought forward		£0.00	£0.00	£2,830.85
06/05/2026	Direct Debit	Direct Debit (WATER PLUS)	VN20	£7.36	£0.00	£2,823.49
06/05/2026	Transfer	Transfer from 20525426		£0.00	£2,000.00	£4,823.49
07/05/2026	Faster Payment Debit	B/P to: MR AS MRS KM BEA	VN14	£100.00	£0.00	£4,723.49
07/05/2026	Faster Payment Debit	B/P to: JOHN KELLY	VN13	£194.58	£0.00	£4,528.91
07/05/2026	Faster Payment Debit	B/P to: Cumbria Clock Co	VN12	£288.00	£0.00	£4,240.91
07/05/2026	Faster Payment Debit	B/P to: Green Team	VN11	£576.00	£0.00	£3,664.91
07/05/2026	Faster Payment Debit	B/P to: HEADS NOOK VILLAGE	VN09	£30.00	£0.00	£3,634.91
07/05/2026	Transfer	B/P to: CUMBRIA ASSOCIATIO	VN07	£469.19	£0.00	£3,165.72
07/05/2026	Faster Payment Debit	B/P to: NICHOLAS PHILLIPS	VN06	£35.07	£0.00	£3,130.65
07/05/2026	Faster Payment Debit	B/P to: STARBOARD SYSTEMS	VN15	£489.60	£0.00	£2,641.05
18/05/2026	Standing Order	S/O to: NICHOLAS PHILLIPS	VN04	£728.26	£0.00	£1,912.79
18/05/2026	Standing Order	S/O to: H M R C PAYE NIC	VN05	£255.99	£0.00	£1,656.80
22/05/2026	Direct Debit	Direct Debit (INFORMATION COMMIS)		£47.00	£0.00	£1,609.80
31/05/2026	Fee	Service Charge	VN10	£7.00	£0.00	£1,602.80

# Hayton Parish Council

23 June 2026 (2026-2027)

## Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2026 and 31/03/2027)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
<b>PAYMENTS</b>															
<b>Income</b>															
Precept															
Bank interest															
<b>Administration</b>															
Clerk Salary	8,892.00	728.26	728.26	728.26	728.26	728.26								3,641.30	5,250.70
HMRC	3,140.00	255.99	255.99	255.99	255.99	255.99								1,279.95	1,860.05
Annual Payroll	182.70				162.00									162.00	20.70
Insurance	1,390.20														1,390.20
Audit fees	128.40		100.00											100.00	28.40
Travel and Office expen	224.70		35.07	16.73	29.30									81.10	143.60
Office accommodation (	312.00														312.00
Training	200.00														200.00
Room rental	315.00		30.00	30.00	30.00									90.00	225.00
Bank charges	72.00	7.00	7.00	7.00	7.00	7.00								35.00	37.00
<b>Grounds Maintenance</b>															
Grass contract	3,600.00		480.00		480.00									960.00	2,640.00
<b>Trees</b>															
Hayton Playing Field	106.97														106.97
Heads Nook Playing Fie	106.97														106.97
Talkin Signpost project															
Wildflower area	600.00														600.00
<b>General maintenance</b>															
Repairs and Maintenanc	374.48														374.48
Seats and Noticeboards	1,500.00														1,500.00
Bus Shelters															
Church Clock	199.08		240.00											240.00	-40.92
<b>Subscriptions and lice</b>															
Subscriptions	1,143.00		924.19											924.19	218.81
Website	199.00		194.58											194.58	4.42

## Hayton Parish Council

23 June 2026 (2026-2027)

### Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2026 and 31/03/2027)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
<b>Miscellaneous</b>															
AED batteries	500.00														500.00
Allotments	89.25	6.46	7.36	7.38										21.20	68.05
Christmas trees and light	428.00														428.00
Miscellaneous															
Grants	600.00														600.00
Speed Indicator Device					198.00									198.00	-198.00
	<b>24,303.75</b>	<b>997.71</b>	<b>3,002.45</b>	<b>1,045.36</b>	<b>1,890.55</b>	<b>991.25</b>									
														<b>Total:</b>	<b>7,927.32</b>
														<b>Variance:</b>	<b>16,376.43</b>

# Hayton Parish Council

23 June 2026 (2026-2027)

## Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2026 and 31/03/2027)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
<b>RECEIPTS</b>															
<b>Income</b>															
Precept	20,500.00	21,000.00												21,000.00	500.00
Bank interest															
<b>Administration</b>															
Clerk Salary															
HMRC															
Annual Payroll															
Insurance															
Audit fees															
Travel and Office expen															
Office accommodation (															
Training															
Room rental															
Bank charges															
<b>Grounds Maintenance</b>															
Grass contract															
Trees															
Hayton Playing Field	106.97		60.35											60.35	-46.62
Heads Nook Playing Fie	106.97														-106.97
Talkin Signpost project															
Wildflower area															
<b>General maintenance</b>															
Repairs and Maintenanc															
Seats and Noticeboards															
Bus Shelters															
Church Clock	99.48														-99.48
<b>Subscriptions and lice</b>															
Subscriptions															
Website															

# Hayton Parish Council

23 June 2026 (2026-2027)

## Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2026 and 31/03/2027)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
<b>Miscellaneous</b>															
AED batteries															
Allotments	89.25														-89.25
Christmas trees and light															
Miscellaneous															
Grants															
Speed Indicator Device															
	<b>20,902.67</b>	<b>21,000.00</b>	<b>60.35</b>												
														<b>Total:</b>	<b>21,060.35</b>
														<b>Variance:</b>	<b>157.68</b>



**HAYTON**  
PARISH COUNCIL

# SPEEDING

*in Heads Nook Village*

**Speed Monitoring Results**  
**May/June 2026**



**TOTAL  
VEHICLES**

**3754**



**AVERAGE  
SPEED**

**27**  
MPH



**HIGHEST  
SPEED**

**42**  
MPH



**NO. OF  
SPEEDING  
MOTORISTS**

**46**



**NO. OF  
PERSISTENT  
SPEEDERS**

**3**



*Please slow down and drive safely*  
*Thank you for looking out for our community.*



# Hayton Parish Council

## Clerk's Expenses July 2026

Postage				VAT		Total
Agenda postage						£ 1.80
Travel	Miles	@per mile				
To post agendas on noticeboards	12.2	£ 0.65				£ 7.93
Defib Check	30.1	£ 0.65				£ 19.57
			Totals	£ -	£ 29.30	£ 29.30

**Subject:** Royal Mail - Postage Confirmation for BT-1900-3861-801  
**Date:** Tuesday, 23 June 2026 at 16:55:14 British Summer Time  
**From:** Royal Mail Support  
**To:** Parish Clerk



Send **an** item

# Thank you for your order

**Thank you for your order.**

**You have made a payment of £1.80 to the Royal Mail Group Ltd.**

**Reference:** BT-1900-3861-801

**Date & time:** Tuesday, 23 June 2026 16:54

You have confirmed that you are not sending any item which is [prohibited or restricted](#) in the UK.

A summary of your purchase is set out below.

Details of this purchase - along with links to re-download your documents, view your QR codes, and request refunds - will remain available for up to 21 days on the [payment confirmation page](#).

## Purchased postage



**Destination:**

**Postage servi**

**Postage cost:** £1.80

**Item must be posted by:** Tuesday, 30 June 2026

## Next Steps

**Option 1: Drop off your items at any of over 130,000 locations (If you haven't arranged a collection):**

- **Postboxes and Parcel Postboxes** - Print your label at home and drop off at a Postbox for small items that fit through a letterbox, or a Parcel Postbox for small parcels - you can even get proof of posting via the [Royal Mail App](#).

# 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.: 00000584--  
Terms: Net 15  
Invoice date: 01/06/2026  
Due date: 16/06/2026

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	<b>Services</b>	15/05/2026 - Parish council grass cutting	1	£240.00	£240.00	20.0% S
2.	<b>Services</b>	29/05/2026 - Parish council grass cutting	1	£240.00	£240.00	20.0% S

Subtotal £480.00

VAT @ 20% on £480.00 £96.00

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

**Total £576.00**

**Overdue** 16/06/2026



# TAX INVOICE

Hayton Parish Council  
14 Twickenham Court  
Carlisle  
Cumberland  
CA1 3TW  
GBR

**Invoice Date**  
29 May 2026

**Invoice Number**  
INV-5248

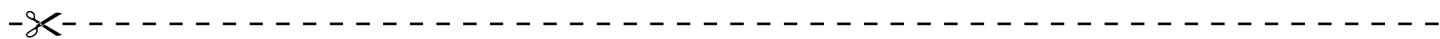
**VAT Number**  
494 6919 30

DM Payroll Services Ltd  
7 New Road  
Far Forest  
Kidderminster  
Worcestershire  
DY14 9TQ  
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Administration of payroll 2026/27 financial year.	1.00	132.00	20%	132.00
One off set up fee	1.00	30.00	20%	30.00
			Subtotal	162.00
			TOTAL VAT 20%	32.40
			<b>TOTAL GBP</b>	<b>194.40</b>

## Due Date: 28 Jun 2026

Sort code 40 26 08  
Account number 61795724






# PAYMENT ADVICE

To: DM Payroll Services Ltd  
7 New Road  
Far Forest  
Kidderminster  
Worcestershire  
DY14 9TQ  
UNITED KINGDOM

**Customer** Hayton Parish Council  
**Invoice Number** INV-5248  
**Amount Due** **194.40**  
**Due Date** 28 Jun 2026


**Amount Enclosed**

Enter the amount you are paying above

-  My Account
  - My Account
  - Order History
  - Transactions
  - Downloads
  - Logout
-  Shopping Cart
-  Checkout

 0 item(s) - £0.00

-  [Your shopping cart is empty!](#)
- [Account](#)
- [Order History](#)
- [Order Information](#)



## Account

### Order Details

**Order ID: #%** #692      **Payment Method:** Bank Transfer  
**Date Added:** 23/06/2026

### Payment Address

Nick Phillips  
 Hayton Parish Council  
 14 Twickenham Court  
 Carlisle CA13TW  
 Cumbria  
 United Kingdom

Product Name	Model	Quantity	Price	Total	
Year 2+; Twelve Months Data -BSCC Guidelines Confirmation:Public Facing; l/we .. -Unit serial / location: RUSE020V -Tamper Alarm Service (V2 Only):Enabled	ASWDP-12	1	£198.00	£198.00	 

**Sub-Total** £198.00  
**VAT (20%)** £39.60  
**Total** £237.60

## Order History

Date Added    Status    Comment

## Bank Transfer Instructions

Please make a BACS transfer to:

Metro Bank

Account Name: Autospeedwatch Limited

23/06/2026 Pending Sort Code: 23-05-80

Account: 31807247

Registered in England and Wales. Company number: 11738069. VAT number: 479 4654 34

Your order will not ship until we receive payment.

<a href="#">My Account</a>	<a href="#">Edit Account</a>	<a href="#">Password</a>	<a href="#">Address Book</a>	<a href="#">Wish List</a>	<a href="#">Order History</a>	<a href="#">Continue</a>
<a href="#">Downloads</a>	<a href="#">Recurring payments</a>	<a href="#">Reward Points</a>	<a href="#">Returns</a>	<a href="#">Transactions</a>	<a href="#">Newsletter</a>	<a href="#">GDPR/ Privacy</a>
<a href="#">Tools</a>	<a href="#">Logout</a>					

## Information

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- [Privacy and Data Protection Policy](#)
- [My AutoSpeedWatch](#)

## Customer Service

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## Extras

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## My Account

- [My Account](#)
- [Order History](#)
- [Wish List](#)

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