HAYTON PARISH COUNCIL

Parish Clerk: Nick Phillips **Tel: 0750 800 1602** **Email: clerk@Hayton-pc.gov.uk**
www.haytonparishcouncil.org.uk

Wednesday, 30 September 2026

Dear Councillor

You are summoned to attend the **Hayton Parish Council Meeting** that will be held at Hayton Reading Room on **Wednesday 7 October 2026** at 7.00 PM. The Public and Press are invited to attend.

Clerk

AGENDA

63. **APOLOGIES FOR ABSENCE -** To receive apologies and approve reasons for absence
64. **MINUTES OF THE COUNCIL MEETING held on 2 September 2026 -** To authorise the chair to sign, as a correct record, the minutes of the meeting held on 2 September 2026 (attached).
65. **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
66. **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
67. **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.
68. **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.)
69. **POLICE MATTERS – to resolve** whether to submit any matters to the Local Focus Hub.
70. **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.

26/0473	Jonathans Farmhouse & The Byre, Fenton, How Mill, Brampton, CA8 9JZ	Retention Of Relocated Timber Field Gate To Main Driveway; Replacement Pedestrian Gate To Jonathans Farmhouse	No observations
26/0472		Replacement Of Potting Shed/Greenhouse With Solid Timber Garden Room With Covered Area For Seating; Rebuilding Of Compost/Garden Waste Enclosure Within The Garden Of The Byre & Erection Of Aluminium Garden Shed (Retrospective)	

    b. To Note the following applications were granted approval

26/0373	Land Between 15-17 Hurley Road, Little Corby, Carlisle, CA4 8QY	Formation Of A Pedestrian Footpath

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71. **FINANCE**

a. Payments- to authorise schedule of payments totalling £1456.15 (VN 45-52)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
45	03/08/2026	WaterPlus	0	Allotment water fee	48.85	0.00	48.85
46	04/09/2026	WaterPlus	0	Allotment water fee	34.29	0.00	34.29
50	08/10/2026	RO Lamb Memorial Reading Room	Room Hire - Hayton PC	Room Hire	30.00	0.00	30.00
49	08/10/2026	Nicholas Phillips	Expenses	Clerk's Expenses	28.78	0.00	28.78
52	16/10/2026	Green Team	00000942	Grass contract	240.00	48.00	288.00
47	16/10/2026	Nicholas Phillips	0	Clerk's Salary	564.68	0.00	564.68
48	16/10/2026	HMRC	0	HMRC	454.55	0.00	454.55
51	31/10/2026	Unity Trust Bank	0	Bank Charges	7.00	0.00	7.00

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

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

72. AutoSpeedWatch – to receive the latest report and to resolve whether to move the location of the camera to Corby Hill at ///eyepieces.kettles.newer
73. Community Resilience – to discuss and resolve what action to take.
74. Bench to resolve whether to allow the chair and the vice chair to sign the agreement with Cumberland Highways for the siting of a bench and to resolve to pay the costs of the bench and installation – exact amounts to follow.
75. To note that the pre-budget meeting is scheduled for 21 October at 7.00pm at Sally's, Warwick Bridge.
76. Christmas Trees – to resolve the size of each tree to be ordered for the following locations – Heads Nook, Hayton-Church, Hayton-Walnut Field, Hayton – Acre Close, Talkin, Faugh.
77. **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.

78. **Date of next meeting**

The next meeting of the Parish Council will take place on 4 November 2026 in Talkin Village Hall at 7.00 pm.

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

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Minutes of the Hayton Parish Council meeting held on Wednesday 2 September 2026 at 7.00pm in Heads Nook Village Hall.

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

Also Present: N Phillips (Clerk/RFO) Cumberland Cllr R Dobson, 8 members of the public

49. **APOLOGIES FOR ABSENCE –** none received -Cllr Hayton not present
50. **MINUTES OF THE COUNCIL MEETING held on 1 July 2026 -** authorised the chair to sign, as a correct record, the minutes of the meeting held on 1 July 2026.
51. **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 Cllr Dowling expressed an interest in 26/0449
    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
52. **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
53. **PUBLIC PARTICIPATION** One MOP attended to talk about item 54 and others to voice their concerns about application 26/0476.
54. **Heads Nook Resilience Group –** Wing Commander Matt Lawrence shared the following details with members Government have tasked villages and community to look after their own resilience and needs, group has been set up for example powering the village hall in Heads Nook in the event of a prolonged power cut. Members resolved to place Resilience on the next agenda for further discussion.
55. **CUMBERLAND COUNCILLOR REPORTS–received** the following items in advance for information: meeting regarding de-trunking of the A69 meeting later in the month with National Highways, Planning application 26/0476, Cumberland Speed limit review and Cowran Bridge.
56. **POLICE MATTERS –resolved** not to submit any matters to the Local Focus Hub.
57. **PLANNING APPLICATIONS -**
    a. resolved to submit observations on the following applications

26/0445	Hamel Croft, Talkin, Brampton, CA8 1LE	Installation Of Roof-Mounted Solar Photovoltaic (PV) Array To Front Elevation; Associated Roof Refurbishment Including Full Re-Tiling/Re-Felting
No observations		

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26/0449	The Farm Shop, Gelt House Farm, Corby Hill, Brampton, CA8 9JD	Change Of Use From Farm Shop And Tea Rooms To Children's Day Nursery Including Alterations And External Works
No observations		
26/0476	Land adj Fenton Lane Head, Fenton, How Mill, Carlisle, CA4 9LZ	Siting Of 1no. Private Residential Gypsy And Traveller Pitch For A Single Family, Together With 1no. Static Caravan/Mobile Home, 2no. Touring Caravans, Parking, Access, Landscaping And Ancillary Works (Part Retrospective)

Hayton Parish Council objects to the application for the following reasons
Carlisle Local Plan issues

- HO11
  - Point 1 – the location, scale and design does not allow for integration with and is dominating and unacceptably harming of the closest settled community, it does not allow for the prospect of a peaceful coexistence between the site occupants and the local community
  - Point 2- The site has no access to key services for example there are no shops, schools, doctors surgeries, healthcare or other community facilities within the village of Fenton. All access to these facilities is entirely reliant on private motor vehicles.
  - Point 3 - It is possible to cycle to facilities from the proposed development although walking and public transport are less feasible.
  - Point 4 - There is currently no facility for the provision of essential services at the site, the site is not connected to mains sewerage.
  - Point 6 - We do not believe that the current plans allow for satisfactory living conditions for a family on the site as it is currently planned, there would also be an unacceptable impact on the amenity of adjacent land users including residential users.
  - Point 7 - It is believed that ancillary business is already being carried out from this site and is having an unacceptable impact on the residents in the area with lots of vehicle movements continuing late into the evening being reported to the parish council.
  - Point 8 – the Parish Council is not satisfied that the application demonstrates how safe access and on site manoeuvring and turning arrangements for touring caravans and other vehicles can be provided. We would like Cumberland Highways Authority to confirm whether the visibility splays are adequate for a road with National Speed Limit and whether they are satisfied with the turning arrangements as planned.
- SP6 –
  - Point 7 we believe that the application and site as it stands has an adverse effect on the residential amenity of the existing area and adjacent land users.
  - Point 8 – there has already been a loss of trees and hedges on the land with no mitigation offered
  - Point 9 – the application has not demonstrated how the existing and proposed development would be satisfactorily integrated into its rural surroundings through siting, boundary treatment and landscaping
  - Point 10 – there are currently no plans showing essential services will be connected.
  - Point 11 – the plans do not identify how waste and recycling bin storage and collection will be dealt with.
- SP9
  - Point 3 – the applicant has outlined plans for his current situation but we believe that these are unlikely to be suitable in the long term as the family grows they are likely to need further living accommodation.
- HO2
  - Point 3 – we do not believe that the site is on the edge of the existing settlement in Fenton and therefore does not constitute a windfall development, neither is it physically connected or integrated with the settlement.
  - Point 4 - there are no services within the village and there is not good access to either the settlements in Brampton or Carlisle other than by private vehicle.
  - Point 5- the proposal is not compatible with the adjacent land use and does not demonstrably enhance or maintain the vitality of the rural community.
- IP5 – there is no indication of how waste minimisation and recycling of waste will be carried out.
- IP6 and CC5- The application states that a septic system will be used as it is not close to an existing watercourse. We believe this to be incorrect and that the applicant has already diverted a watercourse through his land without

the requisite prior permissions. We therefore believe that there is a very real likelihood that this will result in effluent entering a watercourse.

The Parish Council would also like to highlight the following issues:

- We believe that the infill of a previously Greenfield site with hardcore in order to provide a hard standing area along with removal of hedges and trees will already have had a negative impact on the biodiversity of the site and whilst a small scale development of this size does not require a biodiversity net gain impact assessment, had a planning application been submitted prior to the commencement of the work it is likely that one would have been needed and therefore the applicant has managed to avoid this by starting the work and then Submitting a retrospective planning application.
- The applicant previously applied for a certificate of lawful us which was declined as the use was designated as unlawful.

Given the strength of local opinion and the opposition to this application from the Parish Council we would like to see this application determined at committee rather than as a delegated decision.

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

26/0373	Land Between 15-17 Hurley Road, Little Corby, Carlisle, CA4 8QY	Formation Of A Pedestrian Footpath	The Parish Council objects for the following reasons: The first part of the proposed footpath leading from the C1013 will be much steeper than 12%, which is the maximum acceptable gradient albeit over a very short distance for wheelchair users. As such it will be unsuitable for disabled and or those with prams/pushchairs. It will be liable to be dangerous in frosty conditions. Residents of the two proposed developments will therefore not tend to use it preferring to continue along the road past the Otter. This section of road has been recognised by the Highway Authority as being dangerous for pedestrians and is one of the very few locations where it has erected “Pedestrians i the Road” warning signs”. A possible alternative to providing a footpath on the first half of proposed footpath would be for the developer to construct a linking footpath from his site (19/0748 23/0655) between the first two properties on the south side. This linking footpath would be at a level with the end of the steep part of the proposed footpath. Not only would it eliminate this steep part but would also replace the proposed footway along the C1013 which is partly on the outside of a tight bend and likely to be dangerous for pedestrians. There would also be no need to remove the roadside thorn hedge.
26/0369	The Byre, Fenton, How Mill, Brampton, CA8 9JZ	installation Of Split Unit Air Conditioning System (LBC)	No observations

26/0367	Tinling Hill, Townhead, Hayton, Brampton, CA8 9JQ	Demolition Of Garage, Carport & Porch; Erection Of Single Storey Side/Rear Extension To Provide Additional Living Accommodation On Ground Floor; Erection Of 1no. Entrance Canopy	No observations
26/0356	Little Corby Hall Farm, Little Corby, Carlisle, CA4 8QS	Erection Of 33no. Single Storey Dwellings & Associated Residential Infrastructure; Refurbishment Of Existing Dwelling (Little Corby Hall) & Conversion Of The Adjoining Vacant Wing To 1no. Dwelling; Demolition Of Extensions To Hall & Demolition Detached Agricultural Buildings	See attached comments

c. Noted the following applications were granted approval

26/0206	Little Corby Wastewater Pu	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
26/0111	Land to the south west of Partridge Hill, Talkin, Brampton, CA8 1LE	Variation Of Condition 2 (Approved Documents) & Removal Of Conditions 10 & 15 Of Previously Approved Application 23/0570 (Erection Of 5no. Dwellings) To Allow Amendments To Dwellings

d. To Note that the following application(s) have been withdrawn

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

58. **FINANCE**

a. **Payments- authorised** schedule of payments totalling £2734.75 (VN 36-44)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
Already paid							
38	06/07/2026	WaterPlus	0	Allotment water fee	7.63	0.00	7.63
36	30/07/2026	Green Team	00000742	Grass contract	480.00	96.00	576.00
To be paid							
37	03/09/2026	Amazon EU	Reimburse N Phillips	Office Supplies	279.99	56.00	335.99
41	03/09/2026	Nicholas Phillips	0	Clerk's Expenses	7.98	0.00	7.98
42	03/09/2026	Heads Nook Village Hall Committee	0	Room Hire	30.00	0.00	30.00
39	16/09/2026	Nicholas Phillips	0	Clerk's Salary	870.60	0.00	870.60
40	16/09/2026	HMRC	0	HMRC	323.55	0.00	323.55
43	30/09/2026	Unity Trust Bank	0	Bank Charges	7.00	0.00	7.00
44	3/9/2026	Green Team	00000868	Grass contract	480.00	96.00	576.00

b. **Monthly reconciliation (June and July 2026) –received and noted** the reconciliation and balances checked by Cllr Culley.
c. **Monthly budget update- received and noted**
d. **Receipt –noted** receipt from R02 – Hayton Playing field committee£60.35, R03 Unity Trust Bank (interest) £173.48, R04 Hayton PCC £120.
e. **noted that the new National Pay Scales have been published and resolved to adopt them.**

59. North Cumberland Speed Limit Review- resolved that the Parish Council supports the following suggestions but would like the village of Fenton to be included and the road between Hayton and Hayton Townhead to be reduced from 60 mph to 30 mph.
    a. Hayton Village (20mph)
    b. Hayton Townhead (30 mph)
    c. Talkin Village (20 mph)
    d. Faugh (30mph)
60. AutoSpeedWatch- received the latest statistics from the camera. Clerk to look at location at Corby Hill
61. **Clerk and Councillors' reports/items for future agenda**
    Cllr Tinnion and the Clerk met with the Assistant Director for Highways to discuss issues in Hayton.
62. **Date of next meeting**
    The next meeting of the Parish Council will take place on 7 October 2026 in Hayton Reading Room at 7.00pm.
    Agenda items to be submitted to the Clerk by 12 noon on 23 September 2026.
    meeting closed at 20.45

Hayton Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
45		03/08/2026		Current - Unity		Allotment water fee	WaterPlus		48.85		48.85
46		04/09/2026		Current - Unity		Allotment water fee	WaterPlus		34.29		34.29
50		08/10/2026		Current - Unity	Room Hire - Hayto	Room Hire	RO Lamb Memorial Readin		30.00		30.00
49		08/10/2026		Current - Unity	Expenses	Clerk's Expenses	Nicholas Phillips		28.78		28.78
52		16/10/2026		Current - Unity	00000942	Grass contract	Green Team		240.00	48.00	288.00
47		16/10/2026		Current - Unity		Clerk's Salary	Nicholas Phillips		564.68		564.68
48		16/10/2026		Current - Unity		HMRC	HMRC		454.55		454.55
51		31/10/2026		Current - Unity		Bank Charges	Unity Trust Bank		7.00		7.00
								Total	**1,408.15**	**48.00**	**1,456.15**

Subject: Royal Mail - Postage Confirmation for BT-1525-9198-201
Date: Wednesday, 30 September 2026 at 09:50:38 British Summer Time
From: Royal Mail Support
To: Parish Clerk

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-1525-9198-201
Date & time: Wednesday, 30 September 2026 09:50

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: Mary Brown, Two Hoots, How Mill, Brampton, CA8 9JT
Postage service: Royal Mail 1st Class
Postage cost: £1.80
Item must be posted by: Wednesday, 07 October 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.

Hayton Parish Council

Clerk's Expenses October

Postage				VAT	Total
Agenda			£ 1.80		£ 1.80
Travel	Miles		@per mile		
To collect documents from storage		16	£ 0.65		£ 10.40
Defibrilator Check		16	£ 0.65		£ 10.40
Agendas		9.5	£ 0.65		£ 6.18
			Totals	£ -	£ 28.78

Nicholas Phillips

Payslip for Month Ending 31 Oct 2026

EMPLOYEE DETAILS

Works number	4
Tax code	D0 w1m1
National Insurance number	[redacted]
National Insurance table	A

ADDITIONS

Monthly pay	£940.68
Total	***£940.68***

DEDUCTIONS

Tax	£376.00
National Insurance	£0.00
Total	***£376.00***

THIS PAY PERIOD

Taxable gross pay	£940.68
Employer National Insurance	£78.55
Net pay	£564.68

YEAR TO DATE

Taxable gross pay	£6,584.76
Tax	£1,504.80
Employee National Insurance	£3.58
Employer National Insurance	£549.87

PAYMENT

£564.68

Paid on 16/10/2026

Hayton Parish Council · PAYE ref 783/VZ90381

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
[redacted]

Ship to
Hayton Parish Council
[redacted]

Invoice details
Invoice no.: 00000942--
Terms: Net 15
Invoice date: 20/09/2026
Due date: 05/10/2026

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	**Services**	14/09/2026 - Parish council grass cutting	1	£240.00	£240.00	20.0% S

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

Subtotal	£240.00
VAT @ 20% on £240.00	£48.00
Total	**£288.00**

Hayton Parish Council

Prepared by: _____ Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 31/08/2026		
	Cash in Hand 01/04/2026		25,676.91
	ADD		
	Receipts 01/04/2026 - 31/08/2026		21,353.83
			47,030.74
	SUBTRACT		
	Payments 01/04/2026 - 31/08/2026		9,529.40
A	**Cash in Hand 31/08/2026** (per Cash Book)		**37,501.34**
	Cash in hand per Bank Statements		
	Current - Unity 31/08/2026	479.51	
	Savings - Unity 31/08/2026	37,021.83	
			37,501.34
	Less unpresented payments		
			37,501.34
	Plus unpresented receipts		
B	**Adjusted Bank Balance**		**37,501.34**
	A = B Checks out OK		

Created by Scribe

Skip to transactions

Mr Nicholas Phillips
Hayton Parish Council
[redacted]

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 August 2026 to 31 August 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
£1,519.61	£1,040.10	£0.00	£479.51

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 £
31/07/2026		Balance brought forward		£0.00	£0.00	£1,519.61
03/08/2026	Direct Debit	Direct Debit (WATER PLUS)	VN45	£48.85	£0.00	£1,470.76
17/08/2026	Standing Order	S/O to: NICHOLAS PHILLIPS	VN31	£728.26	£0.00	£742.50
17/08/2026	Standing Order	S/O to: H M R C PAYE NIC	VN32	£255.99	£0.00	£486.51
31/08/2026	Fee	Service Charge	VN33	£7.00	£0.00	£479.51

Hayton Parish Council

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
PAYMENTS															
Income															
Precept															
Bank interest															
Administration															
Clerk Salary	8,892.00	728.26	728.26	728.26	728.26	728.26	870.60	564.68						5,076.58	3,815.42
HMRC-PAYE	3,140.00	182.00	182.00	182.00	182.20	182.00	218.60	376.00						1,504.80	1,635.20
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		287.97	28.78						397.85	-173.15
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	7.00	7.00	7.00	7.00	7.00	7.00	7.00						49.00	23.00
HMRC - NI		73.99	73.99	73.99	73.79	73.99	104.95	78.55						553.25	-553.25
Grounds Maintenance															
Grass contract	3,600.00		480.00		1,440.00		480.00	240.00						2,640.00	960.00
Trees															
Hayton Playing Field	106.97														106.97
Heads Nook Playing Fie	106.97														106.97
Talkin Signpost project															
Wildflower area	600.00														600.00
General maintenance															
Repairs and Maintenanc	374.48														374.48
Seats and Noticeboards	1,500.00														1,500.00
Bus Shelters															
Church Clock	199.08		240.00											240.00	-40.92
Subscriptions and lice															
Subscriptions	1,143.00		924.19											924.19	218.81

Hayton Parish Council

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
Website	199.00		194.58											194.58	4.42
Miscellaneous															
AED batteries	500.00														500.00
Allotments	89.25	6.46	7.36	7.38	7.63	48.85	34.29							111.97	-22.72
Christmas trees and ligh	428.00														428.00
Miscellaneous															
Grants	600.00														600.00
Speed Indicator Device					198.00									198.00	-198.00
	24,303.75	**997.71**	**3,002.45**	**1,045.36**	**2,858.18**	**1,040.10**	**2,033.41**	**1,325.01**							

Total: **12,302.22**

Variance: **12,001.53**

Hayton Parish Council

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
RECEIPTS															
Income															
Precept	20,500.00	21,000.00												21,000.00	500.00
Bank interest				173.48										173.48	173.48
Administration															
Clerk Salary															
HMRC-PAYE															
Annual Payroll															
Insurance															
Audit fees															
Travel and Office expen															
Office accommodation (															
Training															
Room rental															
Bank charges															
HMRC - NI															
Grounds Maintenance															
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															
General maintenance															
Repairs and Maintenanc															
Seats and Noticeboards															
Bus Shelters															
Church Clock	99.48				120.00									120.00	20.52
Subscriptions and lice															
Subscriptions															

Hayton Parish Council

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
Website															
Miscellaneous															
AED batteries															
Allotments	89.25														-89.25
Christmas trees and ligh															
Miscellaneous															
Grants															
Speed Indicator Device															
	20,902.67	**21,000.00**	**60.35**	**173.48**	**120.00**										

Total:	**21,353.83**
Variance:	**451.16**

Hayton Parish Council

Speeding in Heads Nook Village



Data from our speedwatch camera
Heads Nook Village
September 2026

Total vehicles	Average speed	Highest speed	Number of speeding motorists	Number of persistent speeders
3,095	26.9 mph	40 mph	21	3

