

WALTON PARISH COUNCIL

Parish Clerk: Ian Blythe. 4 The Dell, Talkin. Brampton CA8 1AQ
Tel: 07545086857 Email: clerk@waltonparish.co.uk

Minutes of the Walton Parish Council meeting held on Tuesday 11 November 2025 at 7.00pm in Walton Village Hall

Present: Cllrs. T.A. Armstrong (Chair) T. R. Hodgson, B. Hogg, R. Reynolds, W. Weaver

Also present: I. Blythe, Clerk/RFO, Unitary Auth. Cllr. J. Mallinson, 1 Member of the Public (MOP).

50. APOLOGIES FOR ABSENCE – Apologies for absence were received and accepted from Cllr. W. Wilkinson.

51. MINUTES OF THE COUNCIL MEETINGS held on 2 September 2025 – the chair was authorised to sign the minutes of the meetings as an accurate record of the meeting held on 2 September 2025.

52. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION

1. Register of Interests: Councillors are reminded of the need to update their register of interests
2. To declare any personal interests in items on the agenda and their nature.
3. 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)
4. To make any requests for dispensation
 - Cllr. Hogg declared an interest in item 58 which included reimbursement of expenditure he had incurred.

53. 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 made

54. PUBLIC PARTICIPATION (20 MINUTES ALLOWED) – the chair agreed to the MOP deferring comment in relation Agenda item 61 to the appropriate time.

55. 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.) – None received

56. POLICE MATTERS

- a. received an update from the Clerk following a meeting with the Neighbourhood Policing team.
- b. to resolve whether to submit any matters to the Local Focus Hub – None submitted

57. PLANNING APPLICATIONS - You may view the details on the Planning Authority website (Cumberland.gov.uk) where parishioners can submit their own observations directly

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

CA13/44: Application to deregister land wrongly registered as common land. CL 482 Knorran Fell, Walton Mill.

Comment:
No observations

CA13/42: Application to deregister land wrongly registered as common land. CL 27 Walton Moss and Little Moss.

Comment:
Walton Parish Council wish to make the following observations in objection.

Application form CA13/42 refers: Box 5 (Rider 1 attachment) states ' all the tests are satisfied' for de-registration.

This is disputed for the following reasons,

Box 5 - para 3.4.1 states there were no rights of common held prior to 10 November 1967. Registration of Common Land was driven by the Commons Registration Act 1965. This process began in earnest in January 1967 and was governed by the 1965 Act which set deadlines for applications, and establishing how applications for registration should be made and processed. To be registered land must have been subject to **existing rights of common**, such as the right for individuals to graze animals. Individuals claiming such rights were required to produce documentation which had to include a plan of the common land and other documents to verify their claim and prove compliance with any prescribed conditions. This was validated and confirmed to be accurate and correct by the Local Authority at that time. Therefore, in verifying the Rights of Common listed in the Register of Common Land (Provisional Edition published 1956) the Local Authority provided confirmation of rights of common prior to November 1967.

Furthermore it is believed that there are residents in the Parish of Walton who still hold rights of common, or have succeeded to them.

Box 5 – para 3.4.1 a, and b, make assumptions regarding enclosure of the land in question. In reality, it is the enclosure of adjacent parcels of land that lead to the assumption that the parcel in question was enclosed – it became enclosed as a consequence. De-registering common land should not be on the basis of assumptions.

Also, and as a consequence of a successful application to build a large solar farm nearby, should this application be successful it is requested that restrictions are placed on the use of the land in question to avoid any negative impact on the environment, nature and/or landscape and for the protection of wildlife habitats in the area generally.

58. FINANCE

a) Payments – Council authorised schedule of payments totalling £2178.99

VN	Inv. Date	Payee	Ref/Inv no.	Purpose	Amount £	VAT inc.£	Net Amt. £
Already Paid £776.24							
48	7/9/25	One.Com	42035894	Website Hosting & Domain	116.24	19.37	96.87

49	20/9/25	Green Team	000011	Grass cutting	660.00	110.00	550.00
authorised £1402.75							
52	28/9/25	Walton Village Hall	101023	Room hire	25.00	-	-
58	8/7/25	Brian Hogg	Screwfix	Replacement locks N/board	11.69	1.95	9.74
53	8/10/25	Green Team	0000102	Grass cutting	330.00	55.00	275.00
54	30/9/25	Ian Blythe	-	Salary/WFH Sept.	230.13	-	-
55	31/10/25	Ian Blythe	-	Salary/WFH Oct.	230.33	-	-
56	30/9/25	HMRC	-	PAYE/NI Sept	51.20	-	-
57	31/10/15	HMRC	-	PAYE/NI Oct	51.00	-	-
59	11/11/25	Ian Blythe	Travel claim	Clerk's duties	23.40		
62	31/10/25	James England-GIS Solutions	000316	Tree Survey	450.00		

- b) noted direct payments for Unity Trust Bank Charges and Scribe accounts for months Sept. and Oct. 2025
- c) Monthly reconciliation for Sept. and Oct. 2025 – noted reconciled bank balances with signed copies held on file.
- d) Website renewal subscription – noted payment of annual website domain subscription.
- e) Defibrillator – resolved to defer replacement cost
- f) Standing Orders – approved and authorised setting up the following standing orders

Purpose	Payee	Regularity	Amount
Salary	Ian Blythe	Monthly	£230.00
PAYE	HMRC	Monthly	£51.00

59. Budget 2026 -27.

- a. agreed the budget headings and figures for 2026-27.
- b. noted the revised forecast of outturn and updated budget for 2025-26
- c. resolved to levy a precept on Cumberland Council for 2026-27 of £12600.

60. Tree survey – Council noted the findings of the tree survey and,

- agreed to undertake a further survey as recommended
- instructed the Clerk to obtain estimates for the 3 trees in need of felling for safety reasons
- deferred resolution re- Japanese Knotweed until next meeting

61 Water run-off/drainage on Village Green – the Clerk explained how, with the involvement of Cumberland Cllr. Mallinson the responsibility for drainage on the village green had been confirmed as that of Cumberland Council. Action was on-going but would be pursued again by Cllr. Mallinson, the Clerk and the MOP.

62. Update from representatives on Village Hall Management Committee

(VHMC)– Committee Hall representatives gave updates on the groups/activities taking place in the Hall and advised that the Tea Room was now operational. As the VHMC now held separate building insurance the Clerk would look to re-negotiate and update the Parish Council insurance arrangements over the Hall and Reading Room.

63. Flagpole – ownership and responsibility of the flagpole was confirmed by VHMC as being that of the VHMC and Council declined the offer to transfer it to them.

64. Encouraging new councillors – resolved to use the Parish Meeting in May 2026, which is a public meeting for all electors in the parish and not a Parish Council meeting, as an opportunity to encourage new councillors. The meeting generally reports on the past year's activities of the council but the agenda will be extended to explain the role/activities of council/councillors more generally with specific invitations extended to other local groups with the aim of encouraging electors in the parish to attend.

65. Membership of Open Spaces Society – deferred to next meeting.

66. Clerk and Councillors' reports and 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.

None.

67. Date of next meeting:

The next meeting of the Parish Council will take place on:

Tuesday 13 January 2026 in Walton Village Hall at 7.00pm.

Agenda items to be submitted to the Clerk by 12 noon on 5 January 2026.

Walton Parish Council (Cumbria)

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 31/12/2025		
	Cash in Hand 01/04/2025		20,810.83
	ADD Receipts 01/04/2025 - 31/12/2025		11,093.75
			31,904.58
	SUBTRACT Payments 01/04/2025 - 31/12/2025		10,849.05
A	Cash in Hand 31/12/2025 (per Cash Book)		21,055.53
	Cash in hand per Bank Statements		
	Old Current Account 31/05/2025 0.00		
	Old Business Instant Access 472 31/05/2025 0.00		
	Savings Unity 180 31/12/2025 20,131.79		
	Current Unity 177 31/12/2025 923.74		
			21,055.53
	Less unrepresented payments		
			21,055.53
	Plus unrepresented receipts		
B	Adjusted Bank Balance		21,055.53
	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 Ian Blythe
4 The Dell
Brampton Cumbria
CA8 1AQ

Date: 31/12/2025

Account Name: Walton Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB[REDACTED]8024

Sort Code: 608301

Account Number: [REDACTED]177

Your arranged overdraft limit is £0.00

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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
30/11/2025		Balance brought forward	£0.00	£0.00	£1,111.12
12/12/2025	Credit	ZURICH	£0.00	R10 £128.42	£1,239.54
15/12/2025	Standing Order	S/O to: Scribe Accounts	VN67 £28.80	£0.00	£1,210.74
29/12/2025	Standing Order	S/O to: HMRC	VN69 £51.00	£0.00	£1,159.74

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Statement number 016

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
29/12/2025	Standing Order	S/O to: Ian Blythe Clerk	VN68 £230.00	£0.00	£929.74
31/12/2025	Fee	Service Charge	VN70 £6.00	£0.00	£923.74

Walton Parish Council (Cumbria)

4 January 2026 (2025 - 2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Clerk/RFO Salaries	06/04/2025		Old Current Account	000230	A. Dawes - outgoing clerk	Allan Dawes	X	613.00		613.00
2	Playground Maint/Repairs	06/04/2025		Old Current Account		Cumberland Council	Cumberland Council	S	58.50	11.70	70.20
3	Balance transfer	14/05/2025		Old Current Account	VOID	Closing balance transfer	Unity Trust Bank 177	E			
4	Balance transfer	14/05/2025		Old Business Instant	VOID	Closing balance transfer	Unity Trust Bank 177	E			
5	Clerk/RFO PAYE/NIC	23/04/2025		Old Current Account	Allan Dawes	HMRC	HMRC	X	117.80		117.80
6	Bank charge	01/04/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
7	Bank charge	30/04/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
8	Bank charge	31/05/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
9	Clerk/RFO Salaries	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	197.88		197.88
9	Clerk/RFO Expenses	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	20.70		20.70
9	WFH	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
10	Clerk/RFO Salaries	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	322.31		322.31
10	WFH	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	37.27		37.27
11	Insurance	11/06/2025		Current Unity 177		Insurance	Zurich Town and Parish Co	E	823.85		823.85
12	Grass Cutting	11/06/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	Z	825.00		825.00
13	Grass Cutting	11/06/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	Z	550.00		550.00
14	Scribe Accounts	11/06/2025		Current Unity 177		Scribe Accounts Package and s	Starboard Systems Limited	S	348.00	69.60	417.60
15	Scribe Accounts	11/06/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
16	Subscriptions CALC/NALC	11/06/2025		Current Unity 177		CALC	Cumbria Association of Loc	Z	172.43		172.43
17	Clerk/RFO Expenses	11/06/2025		Current Unity 177		SLCC Membership	Ian Blythe	Z	85.00		85.00
18	Clerk/RFO PAYE/NIC	11/06/2025		Current Unity 177		Income tax	HMRC	Z	80.40		80.40
19	Clerk/RFO PAYE/NIC	11/06/2025		Current Unity 177		Income tax	HMRC	Z	49.40		49.40
20	Bank charge	30/06/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
21	Newsletter	08/07/2025		Current Unity 177		Printing Parish newsletter	Lees Hill School	Z	11.63		11.63
22	Newsletter	08/07/2025		Current Unity 177		Printing Parish newsletter	Ivan Whetton	Z	26.17		26.17
23	Audit Fees	08/07/2025		Current Unity 177		A. Dawes - outgoing clerk	Allan Dawes	Z	67.06		67.06
24	Admin & Stationery	08/07/2025		Current Unity 177		Admin & Stationery	Ian Blythe	S	33.24	6.65	39.89
25	WFH	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
26	Clerk/RFO Salaries	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
27	Clerk/RFO Salaries	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
28	Bank charge	30/06/2025		Current Unity 177	VOID	Bank charge	Unity Trust Bank 177	Z			
29	Clerk/RFO Expenses	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	30.60		30.60
30	Grass Cutting	08/07/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	66.00	616.00
31	Village Hall Hire	08/07/2025		Current Unity 177		Hire of Village Hall	Walton Village Hall	Z	25.00		25.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
32	Training	08/07/2025		Current Unity 177		Training - SLCC	SLCC	S	120.00	24.00	144.00
33	Scribe Accounts	15/07/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
34	S.137	15/07/2025		Current Unity 177		Village Hall Mother & Toddler g	Walton Village Hall	Z	500.00		500.00
35	Payroll Services	29/07/2025		Current Unity 177		Payroll Services	DM Payroll Services Ltd	S	60.00	12.00	72.00
36	Payroll Services	29/07/2025		Current Unity 177	VOID	Payroll Services	DM Payroll Services Ltd	S			
37	Grass Cutting	29/07/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	66.00	616.00
38	Bank charge	31/07/2025		Current Unity 177	VOID	Bank charge	Unity Trust Bank 177	Z			
39	Bank charge	31/07/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
40	Clerk/RFO Salaries	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	197.68		197.68
40	WFH	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
41	Clerk/RFO Salaries	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	234.19		234.19
41	Clerk/RFO Expenses	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	23.40		23.40
41	WFH	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
42	Clerk/RFO PAYE/NIC	25/08/2025		Current Unity 177		Income tax	HMRC	Z	49.60		49.60
43	Clerk/RFO PAYE/NIC	25/08/2025		Current Unity 177		Income tax	HMRC	Z	58.40		58.40
44	Clerk/RFO Expenses	25/08/2025		Current Unity 177		Clerk's Expenses	Ian Blythe	Z	14.00		14.00
45	Bank charge	31/08/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
46	Scribe Accounts	15/08/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
47	Grass Cutting	25/08/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	110.00	660.00
48	Website & Data Protection	22/09/2025		Current Unity 177		Website domain fee	One.Com	S	96.87	19.37	116.24
49	Grass Cutting	22/09/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	110.00	660.00
50	Scribe Accounts	15/09/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
51	Bank charge	30/09/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
52	Village Hall Hire	31/10/2025		Current Unity 177		Hire of Village Hall	Walton Village Hall	Z	25.00		25.00
53	Grass Cutting	31/10/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	275.00	55.00	330.00
54	Clerk/RFO Salaries	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.13		204.13
54	WFH	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
55	Clerk/RFO Salaries	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.33		204.33
55	WFH	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
56	Clerk/RFO PAYE/NIC	31/10/2025		Current Unity 177		Income tax	HMRC	Z	51.20		51.20
57	Clerk/RFO PAYE/NIC	31/10/2025		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
58	Miscellaneous Repairs	31/10/2025		Current Unity 177		Noticeboard repair	Cllr. Brian Hogg	S	9.74	1.95	11.69
59	Clerk/RFO Expenses	31/10/2025		Current Unity 177		Clerk's Expenses	Ian Blythe	Z	23.40		23.40
60	Bank charge	31/10/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
61	Scribe Accounts	15/10/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62	Trees	31/10/2025		Current Unity 177		Tree maintenance	James England - GIS Soluti	Z	450.00		450.00
63	Scribe Accounts	17/11/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
64	Clerk/RFO PAYE/NIC	28/11/2025		Current Unity 177		HMRC	HMRC	Z	51.00		51.00
65	Clerk/RFO Salaries	28/11/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.00		204.00
65	WFH	28/11/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
66	Bank charge	30/11/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
67	Scribe Accounts	15/12/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
68	Clerk/RFO Salaries	29/12/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.00		204.00
68	WFH	29/12/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
69	Clerk/RFO PAYE/NIC	29/12/2025		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
70	Bank charge	31/12/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
73	Clerk/RFO Salaries	29/12/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
73	WFH	29/12/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
Total									10,263.18	585.87	10,849.05

Walton Parish Council (Cumbria)

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 30/11/2025		
	Cash in Hand 01/04/2025		20,810.83
	ADD Receipts 01/04/2025 - 30/11/2025		10,851.47
			31,662.30
	SUBTRACT Payments 01/04/2025 - 30/11/2025		10,533.25
A	Cash in Hand 30/11/2025 (per Cash Book)		21,129.05
	Cash in hand per Bank Statements		
	Old Current Account 31/05/2025 0.00		
	Old Business Instant Access 472 31/05/2025 0.00		
	Savings Unity 180 30/11/2025 20,017.93		
	Current Unity 177 30/11/2025 1,111.12		
			21,129.05
	Less unrepresented payments		
			21,129.05
	Plus unrepresented receipts		
B	Adjusted Bank Balance		21,129.05
	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 Ian Blythe



Date: 30/11/2025

Account Name: Walton Parish Council

Swift Code (BIC): [REDACTED]

IBAN Number: [REDACTED]

Sort Code: 608301

Account Number: [REDACTED] 177

Your arranged overdraft limit is £0.00

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Contact Us

Call us: **0345 140 1000**

Email us: us@unity.co.uk

Visit us: [unity.co.uk](https://www.unity.co.uk)

Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/10/2025		Balance brought forward	£0.00	£0.00	£1,311.46
11/11/2025	Transfer	Transfer from 20515180	£0.00	£1,400.00	£2,711.46
12/11/2025	Faster Payment Debit	B/P to: Ian Blythe Clerk	INV 59 £23.40	£0.00	£2,688.06
12/11/2025	Faster Payment Debit	B/P to: HMRC	INV 57 £51.00	£0.00	£2,637.06

Page number 1 of 3

Statement number 015

**For Businesses.
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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
12/11/2025	Faster Payment Debit	B/P to: HMRC	INV 56 £51.20	£0.00	£2,585.86
12/11/2025	Faster Payment Debit	B/P to: Ian Blythe Clerk	INV 55 £230.33	£0.00	£2,355.53
12/11/2025	Faster Payment Debit	B/P to: Ian Blythe Clerk	INV 54 £230.13	£0.00	£2,125.40
12/11/2025	Faster Payment Debit	B/P to: Green Team	INV 53 £330.00	£0.00	£1,795.40
12/11/2025	Faster Payment Debit	B/P to: Brian Hogg	INV 58 £11.69	£0.00	£1,783.71
12/11/2025	Faster Payment Debit	B/P to: Walton Village Hal	INV 52 £25.00	£0.00	£1,758.71
13/11/2025	Faster Payment Debit	B/P to: James England GIS	INV 62 £450.00	£0.00	£1,308.71
17/11/2025	Standing Order	S/O to: Scribe Accounts	INV63 £28.80	£0.00	£1,279.91
20/11/2025	Credit	Credit 000002	£0.00	V 8 £118.21	£1,398.12
28/11/2025	Standing Order	S/O to: HMRC	INV 64 £51.00	£0.00	£1,347.12
28/11/2025	Standing Order	S/O to: Ian Blythe Clerk	INV 65 £230.00	£0.00	£1,117.12
30/11/2025	Fee	Service Charge	INV 66 £6.00	£0.00	£1,111.12

Your Account Statement



For Businesses. For Communities. For Good.

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

Mr Ian Blythe



Date: 30/11/2025

Account Name: Walton Parish Council

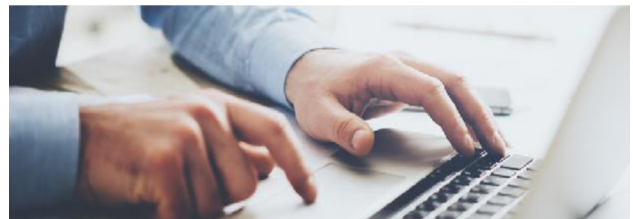
Swift Code (BIC): [REDACTED]

IBAN Number: [REDACTED]

Sort Code: 608301

Account Number: [REDACTED]180

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 Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/10/2025		Balance brought forward	£0.00	£0.00	£21,417.93
11/11/2025	Transfer	Transfer to 20515177	£1,400.00	£0.00	£20,017.93

Page number 1 of 2

Statement number 015

**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. © Unity Trust Bank. All Rights Reserved.



Walton Parish Council (Cumbria)

9 December 2025 (2025 - 2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Clerk/RFO Salaries	06/04/2025		Old Current Account	000230	A. Dawes - outgoing clerk	Allan Dawes	X	613.00		613.00
2	Playground Maint/Repairs	06/04/2025		Old Current Account		Cumberland Council	Cumberland Council	S	58.50	11.70	70.20
3	Balance transfer	14/05/2025		Old Current Account	VOID	Closing balance transfer	Unity Trust Bank 177	E			
4	Balance transfer	14/05/2025		Old Business Instant	VOID	Closing balance transfer	Unity Trust Bank 177	E			
5	Clerk/RFO PAYE/NIC	23/04/2025		Old Current Account	Allan Dawes	HMRC	HMRC	X	117.80		117.80
6	Bank charge	01/04/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
7	Bank charge	30/04/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
8	Bank charge	31/05/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
9	Clerk/RFO Salaries	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	197.88		197.88
9	Clerk/RFO Expenses	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	20.70		20.70
9	WFH	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
10	Clerk/RFO Salaries	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	322.31		322.31
10	WFH	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	37.27		37.27
11	Insurance	11/06/2025		Current Unity 177		Insurance	Zurich Town and Parish Co	E	823.85		823.85
12	Grass Cutting	11/06/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	Z	825.00		825.00
13	Grass Cutting	11/06/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	Z	550.00		550.00
14	Scribe Accounts	11/06/2025		Current Unity 177		Scribe Accounts Package and s	Starboard Systems Limited	S	348.00	69.60	417.60
15	Scribe Accounts	11/06/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
16	Subscriptions CALC/NALC	11/06/2025		Current Unity 177		CALC	Cumbria Association of Loc	Z	172.43		172.43
17	Clerk/RFO Expenses	11/06/2025		Current Unity 177		SLCC Membership	Ian Blythe	Z	85.00		85.00
18	Clerk/RFO PAYE/NIC	11/06/2025		Current Unity 177		Income tax	HMRC	Z	80.40		80.40
19	Clerk/RFO PAYE/NIC	11/06/2025		Current Unity 177		Income tax	HMRC	Z	49.40		49.40
20	Bank charge	30/06/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
21	Newsletter	08/07/2025		Current Unity 177		Printing Parish newsletter	Lees Hill School	Z	11.63		11.63
22	Newsletter	08/07/2025		Current Unity 177		Printing Parish newsletter	Ivan Whetton	Z	26.17		26.17
23	Audit Fees	08/07/2025		Current Unity 177		A. Dawes - outgoing clerk	Allan Dawes	Z	67.06		67.06
24	Admin & Stationery	08/07/2025		Current Unity 177		Admin & Stationery	Ian Blythe	S	33.24	6.65	39.89
25	WFH	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
26	Clerk/RFO Salaries	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
27	Clerk/RFO Salaries	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
28	Bank charge	30/06/2025		Current Unity 177	VOID	Bank charge	Unity Trust Bank 177	Z			
29	Clerk/RFO Expenses	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	30.60		30.60
30	Grass Cutting	08/07/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	66.00	616.00
31	Village Hall Hire	08/07/2025		Current Unity 177		Hire of Village Hall	Walton Village Hall	Z	25.00		25.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
32	Training	08/07/2025		Current Unity 177		Training - SLCC	SLCC	S	120.00	24.00	144.00
33	Scribe Accounts	15/07/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
34	S.137	15/07/2025		Current Unity 177		Village Hall Mother & Toddler g	Walton Village Hall	Z	500.00		500.00
35	Payroll Services	29/07/2025		Current Unity 177		Payroll Services	DM Payroll Services Ltd	S	60.00	12.00	72.00
36	Payroll Services	29/07/2025		Current Unity 177	VOID	Payroll Services	DM Payroll Services Ltd	S			
37	Grass Cutting	29/07/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	66.00	616.00
38	Bank charge	31/07/2025		Current Unity 177	VOID	Bank charge	Unity Trust Bank 177	Z			
39	Bank charge	31/07/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
40	Clerk/RFO Salaries	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	197.68		197.68
40	WFH	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
41	Clerk/RFO Salaries	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	234.19		234.19
41	Clerk/RFO Expenses	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	23.40		23.40
41	WFH	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
42	Clerk/RFO PAYE/NIC	25/08/2025		Current Unity 177		Income tax	HMRC	Z	49.60		49.60
43	Clerk/RFO PAYE/NIC	25/08/2025		Current Unity 177		Income tax	HMRC	Z	58.40		58.40
44	Clerk/RFO Expenses	25/08/2025		Current Unity 177		Clerk's Expenses	Ian Blythe	Z	14.00		14.00
45	Bank charge	31/08/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
46	Scribe Accounts	15/08/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
47	Grass Cutting	25/08/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	110.00	660.00
48	Website & Data Protection	22/09/2025		Current Unity 177		Website domain fee	One.Com	S	96.87	19.37	116.24
49	Grass Cutting	22/09/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	110.00	660.00
50	Scribe Accounts	15/09/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
51	Bank charge	30/09/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
52	Village Hall Hire	31/10/2025		Current Unity 177		Hire of Village Hall	Walton Village Hall	Z	25.00		25.00
53	Grass Cutting	31/10/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	275.00	55.00	330.00
54	Clerk/RFO Salaries	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.13		204.13
54	WFH	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
55	Clerk/RFO Salaries	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.33		204.33
55	WFH	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
56	Clerk/RFO PAYE/NIC	31/10/2025		Current Unity 177		Income tax	HMRC	Z	51.20		51.20
57	Clerk/RFO PAYE/NIC	31/10/2025		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
58	Miscellaneous Repairs	31/10/2025		Current Unity 177		Noticeboard repair	Cllr. Brian Hogg	S	9.74	1.95	11.69
59	Clerk/RFO Expenses	31/10/2025		Current Unity 177		Clerk's Expenses	Ian Blythe	Z	23.40		23.40
60	Bank charge	31/10/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
61	Scribe Accounts	15/10/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62	Trees	31/10/2025		Current Unity 177		Tree maintenance	James England - GIS Soluti	Z	450.00		450.00
63	Scribe Accounts	17/11/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
64	Clerk/RFO PAYE/NIC	28/11/2025		Current Unity 177		HMRC	HMRC	Z	51.00		51.00
65	Clerk/RFO Salaries	28/11/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	230.00		230.00
66	Bank charge	30/11/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
								Total	9,952.18	581.07	10,533.25



TAX INVOICE

Walton Parish Council
4 The Dell
Talkin
Brampton
Cumbria
CA8 1AQ
ENGLAND

Invoice Date
18 Nov 2025

Invoice Number
INV-4866

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 October 2025 - March 2026	1.00	60.00	20%	60.00
			Subtotal	60.00
			TOTAL VAT 20%	12.00
			TOTAL GBP	72.00

Due Date: 18 Dec 2025

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 Walton Parish Council
Invoice Number INV-4866
Amount Due **72.00**
Due Date 18 Dec 2025

Amount Enclosed

Enter the amount you are paying above



Bringing energy to your door
Electricity North West Limited
2nd Floor
Frederick Road
Salford M6 6QH

WALTON PARISH COUNCIL
C/O IAN BLYTHE
4 THE DELL TALKIN
BRAMPTON
CA8 1AQ

Account No. :NONORD03
Document Ref:20/1200405601
Date :12.Nov.2025
Page :1

1/000084

The following documents are paid by the attached cheque.
If you have an enquiry about this payment please phone 0845 366 0091.

Your Ref.	Inv.Date	Our Ref	Gross Amount	Deductions	Net Amount
103931	12.11.25	5200665656	118.21	0.00	118.21
		Sum total	118.21	0.00	118.21



Ian Blythe

Payslip for Month Ending 31 Dec 2025

EMPLOYEE DETAILS	ADDITIONS	DEDUCTIONS
Works number 2	Monthly pay £255.33	Tax £51.20
Tax code [REDACTED]	Working From Home allowance £26.00	National Insurance £0.00
National Insurance number [REDACTED]		
National Insurance table [REDACTED]		
	<i>Total</i> £281.33	<i>Total</i> £51.20
THIS PAY PERIOD	YEAR TO DATE	PAYMENT
Taxable gross pay £255.33	Taxable gross pay £2,211.18	£230.13
Net pay £204.13	Tax £442.20	
	Employee National Insurance £0.00	Paid on 15/12/2025
	Employer National Insurance £0.00	

Ian Blythe

Payslip for Month Ending 30 Nov 2025

EMPLOYEE DETAILS	ADDITIONS	DEDUCTIONS
Works number 2	Monthly pay £255.33	Tax £51.00
Tax code	Working From Home allowance £26.00	National Insurance £0.00
National Insurance number		
National Insurance table		
	<i>Total</i> £281.33	<i>Total</i> £51.00
THIS PAY PERIOD	YEAR TO DATE	PAYMENT
Taxable gross pay £255.33	Taxable gross pay £1,955.85	£230.33
Net pay £204.33	Tax £391.00	
	Employee National Insurance £0.00	Paid on 15/11/2025
	Employer National Insurance £0.00	

INVOICE

Walton Parish Council (Cumberland)

Invoice Date
1 Dec 2025

Invoice Number
INV-13917

Reference
Invoice 7 for subscription
Service period: December
1, 2025 – December 31,
2025

VAT Number
941 7451 20

Starboard Systems
Limited
t/a Scribe Accounts
PO Box 120
North Walsham
Norfolk
NR28 8BH
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Scribe Accounts Subscription (2025)	1.00	24.00	20%	24.00
			Subtotal	24.00
			TOTAL VAT 20%	4.80
			TOTAL GBP	28.80
			Less Amount Paid	28.80
			AMOUNT DUE GBP	0.00

Due Date: 15 Dec 2025

For BACS Payments :

Account Name: Starboard Systems Limited

Sort Code - 20-62-68

Account No. 33077306

Please see our website www.scribeaccounts.com for Terms and Conditions

PAYMENT ADVICE

To: Starboard Systems Limited
t/a Scribe Accounts
PO Box 120
North Walsham
Norfolk
NR28 8BH
UNITED KINGDOM

Customer Walton Parish Council
(Cumberland)

Invoice Number INV-13917

Amount Due 0.00

Due Date 15 Dec 2025

Amount Enclosed _____

Enter the amount you are paying above

INVOICE

Walton Parish Council (Cumberland)

Invoice Date
1 Nov 2025

Invoice Number
INV-13399

Reference
Invoice 6 for subscription
Service period: November
1, 2025 – November 30,
2025

VAT Number
941 7451 20

Starboard Systems
Limited
t/a Scribe Accounts
PO Box 120
North Walsham
Norfolk
NR28 8BH
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Scribe Accounts Subscription (2025)	1.00	24.00	20%	24.00
			Subtotal	24.00
			TOTAL VAT 20%	4.80
			TOTAL GBP	28.80
			Less Amount Paid	28.80
			AMOUNT DUE GBP	0.00

Due Date: 15 Nov 2025

For BACS Payments :

Account Name: Starboard Systems Limited

Sort Code - 20-62-68

Account No. 33077306

Please see our website www.scribeaccounts.com for Terms and Conditions

PAYMENT ADVICE

To: Starboard Systems Limited
t/a Scribe Accounts
PO Box 120
North Walsham
Norfolk
NR28 8BH
UNITED KINGDOM

Customer Walton Parish Council
(Cumberland)

Invoice Number INV-13399

Amount Due 0.00

Due Date 15 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

P30

Walton Parish Council

Month 8 (Ending 05/12/2025)

Employer

PAYE reference	120 [REDACTED]
Accounts Office reference	120PC [REDACTED]

Income Tax

Gross tax	£51.00
Received from HMRC to refund tax	£0.00
Gross Student + Postgraduate Loan deductions	£0.00
Gross CIS deductions	£0.00
CIS deductions suffered	£0.00
NET INCOME TAX (1)	£51.00

National Insurance Contributions

Employee National Insurance contributions	£0.00
Employer National Insurance contributions	£0.00
Statutory Maternity Pay recovered + NIC compensation	£0.00
Statutory Paternity Pay recovered + NIC compensation	£0.00
Statutory Adoption Pay recovered + NIC compensation	£0.00
Statutory Shared Parental Pay recovered + NIC compensation	£0.00
Statutory Parental Bereavement Pay recovered + NIC compensation	£0.00
Statutory Neonatal Care Pay recovered + NIC compensation	£0.00
Received from HMRC to pay Statutory Pay	£0.00
Employment Allowance claim	£0.00
Apprenticeship levy	£0.00
NET NATIONAL INSURANCE CONTRIBUTIONS (2)	£0.00

Year to Date

Amount due in previous periods	£340.00
Amount paid in previous periods	£0.00
Adjustment	£0.00
SHORTFALL (3)	£0.00

Total amount due (1 + 2 + 3) **£51.00**

Payment should reach HMRC by 22/12/2025. Pay account name HMRC Cumbernauld, account number 120 [REDACTED] sort code 08-32-10, with reference 120P [REDACTED]. For more payment methods, see www.gov.uk/pay-payee-tax.

P30

Walton Parish Council

Month 9 (Ending 05/01/2026)

Employer

PAYE reference	120 [REDACTED]
Accounts Office reference	120P [REDACTED]

Income Tax

Gross tax	£51.20
Received from HMRC to refund tax	£0.00
Gross Student + Postgraduate Loan deductions	£0.00
Gross CIS deductions	£0.00
CIS deductions suffered	£0.00
NET INCOME TAX (1)	£51.20

National Insurance Contributions

Employee National Insurance contributions	£0.00
Employer National Insurance contributions	£0.00
Statutory Maternity Pay recovered + NIC compensation	£0.00
Statutory Paternity Pay recovered + NIC compensation	£0.00
Statutory Adoption Pay recovered + NIC compensation	£0.00
Statutory Shared Parental Pay recovered + NIC compensation	£0.00
Statutory Parental Bereavement Pay recovered + NIC compensation	£0.00
Statutory Neonatal Care Pay recovered + NIC compensation	£0.00
Received from HMRC to pay Statutory Pay	£0.00
Employment Allowance claim	£0.00
Apprenticeship levy	£0.00
NET NATIONAL INSURANCE CONTRIBUTIONS (2)	£0.00

Year to Date

Amount due in previous periods	£391.00
Amount paid in previous periods	£0.00
Adjustment	£0.00
SHORTFALL (3)	£0.00

Total amount due (1 + 2 + 3) **£51.20**

Payment should reach HMRC by 22/01/2026. Pay account name HMRC Cumbernauld, account number 120 [REDACTED] sort code 08-32-10, with reference 120PC [REDACTED]. For more payment methods, see www.gov.uk/pay-payee-tax.

Walton Village Hall

Walton, Brampton, Carlisle, Cumbria, CA8 2DJ

Invoice to: Ian Blythe
Walton Parish Council
4, The Dell
Talkin
Brampton
4, The Dell, Talkin
CA8 1AQ

Invoice No.	INV1040
Date	07/12/2025
Total	£17.50

Booking Contact	Ian Blythe, clerk@waltonparish.co.uk
Comment	Invoice for Quarter 3 2025/26

Booking Date	Booking Name	Rooms / Facilities	Price (£)
07/10/2025 19:00 - 20:30	Walton Parish Council Ad hoc Finance and Planning meeting	Main Hall	7.50
11/11/2025 19:00 - 21:00	Walton PC	Main Hall	10.00

Net	£17.50
Total	£17.50