

St Cuthbert Without Parish Council

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

Tel: 0750 800 1602 Email: clerk@stcuthbertwithout.org.uk Web www.stcuthbertwithout.org.uk

Wednesday, 15 November 2023

Dear Councillor

You are summoned to attend the **PARISH COUNCIL MEETING** that will be held at Carleton Day Centre on **Thursday 23 November 2023** at 7.30 PM. The Public and Press are invited to attend.



Clerk

AGENDA

56. APOLOGIES FOR ABSENCE

To receive apologies and approve reasons for absence

57. MINUTES OF THE COUNCIL MEETING held on 28 September 2023

To authorise the chair to sign, as a correct record, the minutes of the meeting held on 28 September 2023 (attached).

a. Matters arising:

- i. **Village Green at Wreay** – Clerk has made a request via Highway Authority
- ii. **Grass Verge at Brisco Crossroads** – not cut as part of SCWPC contract, reported via HIAMS.
- iii. **Dog fouling at Wreay** – reported
- iv. **Village Green at parkland Village and bench** – Awaiting ownership information as first step.

58. Co-option of Councillor – to resolve whether to co-opt M Bowman as a Parish Councillor (Attached)

59. 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

60. 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

61. Highway Issues – to discuss highway issues with Amy Hutson, Cumberland Highway Network Manager.

62. PUBLIC PARTICIPATION

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.

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63. 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.)

64. POLICE MATTERS – to resolve

whether to submit any matters to the Local Focus Hub.

65. Grant application – to discuss and resolve whether to award a grant for Wreay Village in Bloom 2024(attached)

66. 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 resolve whether to submit any observations on the following applications

23/0740	Newbiggin Hall Farm, Carleton, Carlisle, CA4 0AJ	Removal Of Brick Chimney To Rear Elevation (LBC)
23/0772	Land to the South of Thistle Stables, Broomfallen Road, Scotby, CA4 8DE	Change Of Use Of Land To Form 8no. Pitch Gypsy & Traveller Site, With Each Pitch Comprising 2no. Caravans, 1no. Day Room, Boundary Fencing And Gravel Surfacing; Access Taken From Broomfallen Road, Scotby (Retrospective)
23/0785	Dalvene, Carleton Road, Carlisle, CA1 3EH	Erection Of Two Storey Side Extension To Provide Extended Utility & Shower Room On Ground Floor With Bedroom Above
23/0751	479 Durdar Road, Carlisle, CA2 4TU	Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 22/0844 (Demolition Of Garage And Base Of Existing Conservatory; Erection Of Single Story Side/Rear Extension To Provide Additional Living Accommodation; Provision Of First Floor Accommodation Within Roof Space For 1no. En-Suite Bedroom Along With Juliet Balcony; Erection Of Detached Outbuilding To Provide Replacement Garage & Garden Room) To Extend Roof Of Garage To Overhang At Rear To Provide Covered Seating Area
23/0798	Motorway Maintenance Compound, Low Hurst, Wreay, Carlisle, CA4 0RH	Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 20/0403 (Demolition Of Existing Office And Salt Barn; Erection Of Salt Barn, Office & Welfare Building; Demolition Of Existing Office Accommodation Adjacent To The Central Garage Building; Extension Of Existing Garage Building; Construction Of Roof Over Existing Storage Structure; Creation Of New Parking Areas, Cycle Storage & Rationalisation Of Existing Parking And Internal Road Layout; Erection Of 3 Metre High Acoustic Fence; Lighting And Ancillary Development) To Replace Approved Salt Barn With A Dome-Style Barn With Repositioned Access; Reorient And Revise Cladding To Office Building; Amend Car Parking To Accommodate Revised Office Building Orientation, With Traffic Officer Vehicle Inspection Bays Introduced To Car Park East Of Office Building; Relocation Of Cycle Storage And Refuse Store To Near Site Entrance

b. To note the following applications that were delegated to the planning committee for decision and the comments below made online.

23/0729	Acorn Centre, The Carleton Clinic, Cumwhinton Drive, Carlisle	Internal & External Alterations To Urgent & Emergency Care Centre Facility; Alterations To Access From Existing Car Park; Enhancement Of Layout & Facilities	No observations
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c. To Note the following application was granted approval

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23/0604	Land to the rear of 42-50 Durdar Road, Carlisle CA2 4SQ	Erection Of 1no. Dwelling (Revised Application)
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d. To Note that the following application has been withdrawn

23/0727	Pirelli Tyres Limited, Dalston Road, Carlisle, CA2 6AR	Remediation Works To Existing Surface Water Drain Outfall Into River Caldew
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e. To note the following application has been refused permission

23/0361	Barn adjacent Manor House, Brisco, Carlisle, CA4 0QS	Conversion Of Barn To 1no. Dwelling And Erection Of Single Storey Extension; Provision Of New Vehicular Access
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67. FINANCE

a. **Payments- to authorise** schedule of payments totalling £5580.52 (VN 46-62)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
53	24/11/2023	Hayton Parish Council	Invoice 9	Toner	15.98	0.00	15.98
54	24/11/2023	Amazon Services Europe SARL		Magnets for noticeboards	32.60	6.56	39.16
54	24/11/2023	Amazon Services Europe SARL		Magnets for noticeboards	-2.00	0.00	-2.00
59	23/11/2023	Nick Phillips		Expenses	8.25	0.00	8.25
VN 54 & 59 paid to N Phillips as expenses							45.41
55	24/11/2023	Solway Garden and Landscapes	INV0237	Noticeboards	805.00	161.00	966.00
56	27/11/2023	HMRC		PAYE	401.77	0.00	401.77
57	27/11/2023	Nick Phillips		Salary	1,045.04	0.00	1,045.04
58	27/11/2023	Rachael Kelly	Back pay from Pay award	Salary	52.80	0.00	52.80
60	27/12/2023	HMRC		PAYE	196.55	0.00	196.55
61	27/12/2023	Nick Phillips		Salary	712.80	0.00	712.80
62	03/01/2024	Solway Garden and Landscapes		Playground and bus shelters	150.00	30.00	180.00
Payments already made							
46	25/09/2023	Solway Garden and Landscapes	INV0159	Bench installation	696.22	139.24	835.46
47	02/10/2023	Solway Garden and Landscapes		Grass contract	662.42	132.49	794.91
52	02/11/2023	Solway Garden and Landscapes		Playground and bus shelters	50.00	10.00	60.00

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52	02/11/2023	Solway Garden and Landscapes		Playground and bus shelters	100.00	20.00	120.00
48	30/09/2023	Unity Trust Bank	0	Bank charges	18.00	0.00	18.00
49	19/09/2023	NPOWER	0	Footway lighting	55.80	0.00	55.80
50	18/10/2023	NPOWER	0	Footway lighting	56.12	0.00	56.12
51	24/10/2023	NPOWER	0	Footway lighting	23.88	0.00	23.88

b. **Monthly reconciliation (September and October 2023) – to receive and note** the reconciliation and balances checked by Cllr Stringfellow.

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

d. **Receipt – to note** receipt from HMRC Refund of VAT R04 £2446.57 and refund of overpaid PAYE from 2022-23 R05 £230.42.

68. Budget 2024-25 (attached)

- a. To discuss and agree the budget
- b. To discuss and agree the level of precept to set

69. Carlisle Southern Link Road – to receive, for information, any updates.

70. St Cuthbert's Garden Village - to receive, for information, any updates.

71. Wreay Village Traffic Survey results – To receive, for information, the results of the traffic survey conducted in Wreay in July 2023 and resolve what action to take. (attached)

72. Contracts – to resolve whether to roll over the following contracts for a further year

- a. Grass cutting
- b. Playground and bus shelter inspections

73. Grit bins on The Coppice – to resolve whether the Parish Council should provide grit bins on The Coppice.

74. 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.

75. Date of next meeting

The next meeting of the Parish Council will take place on Thursday 25th January 2024 at 7.30 pm, venue to be advised.

Agenda items to be submitted to the Clerk by 12 noon on Monday 15th January 2024.

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Minutes of the St Cuthbert Without Parish Council meeting held on Thursday 28 September 2023 at 7.30pm at The Creighton Rugby Club.

Present: I Stewart (Chair), S Bird, S Bradford, T Gear, B Graham, S Reed, M Turnbull, E Wallace

Also present: N Phillips (Clerk/RFO), One member of the public, Two members of Carlisle Southern Link Road management team for item 42.

Minutes

38. APOLOGIES FOR ABSENCE

received apologies and approve reasons for absence From Cumberland Cllrs Mitchell and Patrick. No apologies received from Cllrs Hayton or Stringfellow.

39. MINUTES OF THE COUNCIL MEETING held on 20 July 2023

authorised the chair to sign, as a correct record, the minutes of the meeting held on 20 July 2023.

a. Matters arising:

- i. **Travellers' site** – update provided as part of meeting pack.
- ii. **Bike on Wreay Village Green** -Clerk has written to Village in Bloom secretary
- iii. **Waste Bin** – Cumberland will not provide it until 7 years after development finished Cllr Gear has contacted the MP.
- iv. **Fly Tipping**- reported.

40. 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 Stewart declared an interest in item 42 and Cllr Reed in item 53
- 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) - none
- d. To make any requests for dispensation -none

41. Exclusion of Press and Public (Public Bodies Admission to Meetings Act 1960)

none

42. CARLISLE SOUTHERN LINK ROAD – Received the following information total project value ca £200m, planned to take approximately 2 years, designed to service the Garden Village project enabling more targeted growth in Carlisle. Funding that was coming from Carlisle and Cumbria is now coming from Cumberland at ca £14m much of which will be re-couped from the developers of the garden village. As part of the community engagement strategy there are a number of school engagement activities taking place particularly around STEM. Currently 60% of staff are from the local area including employing and training apprentices. There is also the knock on effect on the local economy. The project is seeking to leave a legacy and make Carlisle better overall and are happy to receive ideas about how they can achieve this. Updates are

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regularly posted on the website, Facebook and happy to send out information in any format requested. There are also carbon reduction ambitions across project although carbon neutrality is not always possible in the short term.

Concerns were raised by councillors about the siting of signs and traffic lights being left up over the weekend when work is not being carried out.

43. PUBLIC PARTICIPATION

none

44. CUMBERLAND COUNCILLOR REPORTS– none present – report previously circulated.

45. POLICE MATTERS –

- a. discussed antisocial behaviour in Parkland Village – There has been an upsurge in anti-social behaviour and alleged drug dealing. Police have been disrupting the behaviour. There has been a greater police presence. There have been reports of signs being knocked down on Speckled Wood and these will be replaced at a cost to local residents. One of the consequences of the behaviour is that a fence that had been knocked down has been replaced by steel palisade fencing.

- b. **resolved** to submit the following matters to the Local Focus Hub.

Parking in Wreay village, particularly in the evening when there is a risk that pedestrians would need to walk in the road. Thanks were expressed for the work in the Parkland Village.

46. PLANNING APPLICATIONS -

- a. resolved to submit observations on the following application

23/0604	Land to the rear of 42-50 Durdar Road, Carlisle CA2 4SQ	Erection Of 1no. Dwelling (Revised Application)
No observations		

- b. noted the following applications that were delegated to the planning committee for decision and the comments below made online.

23/0012/TEL	Land adjacent Woodbank, Brisco, Carlisle CA4 0QP	Removal Of Existing 15.50m Lattice Mast & Associated Compound; Installation Of Replacement Base Station Which Includes 25m Lattice Sharable Mast, 6no. Antennas, 2no. Dishes, 7no. Cabinets & Ancillary Development Thereto	No observations
23/0012/TPO	Land to the rear of 4 Sycamore Lane, Carlisle CA1 3SR	Trim Back 1no. Sycamore Tree To Rear Boundary Line Subject To TPO308	St Cuthbert Without Parish Council have no objections as long as a

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			qualified person carries out the work.
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c. Noted the following applications were granted approval

23/0012/TEL	Land adjacent Woodbank, Brisco, Carlisle CA4 0QP	Removal Of Existing 15.50m Lattice Mast & Associated Compound; Installation Of Replacement Base Station Which Includes 25m Lattice Sharable Mast, 6no. Antennas, 2no. Dishes, 7no. Cabinets & Ancillary Development Thereto	Prior Approval Req & Granted with Condit
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47. FINANCE

a. **Payments- authorised** schedule of payments totalling £14329.52 (VN 31-45) and that an invoice had been received for the installation of the new bench.

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
To be authorised							
41	28/09/2023	Nick Phillips		Expenses	8.25	0.00	8.25
42	18/09/2023	Moore	52257/979	Audit	210.00	42.00	252.00
45	20/09/2023	Glasdon	871069	New Bench	733.16	146.63	879.79
Increase to Clerk's salary/PAYE due to CiLCA							
35	28/09/2023	HMRC		PAYE	15.11	0.00	15.11
36	28/09/2023	Nick Phillips		Salary	35.22	0.00	35.22
39	31/10/2023	HMRC		PAYE	174.54	0.00	174.54
40	31/10/2023	Nick Phillips		Salary	660.46	0.00	660.46
Paid – bills arising from previous meetings							
31	18/08/2023	North East Traffic Data Collection Ltd		Speed survey	580	116.00	696.00
32	22/08/2023	Parish Noticeboard Company		Noticeboards	6,930.00	1,386.00	8,316.00
32	22/08/2023	Parish Noticeboard Company		Noticeboards	65.00	13.00	78.00
33	22/08/2023	Parish Noticeboard Company		Noticeboards	1,100.00	220.00	1,320.00
33	22/08/2023	Parish Noticeboard Company		Noticeboards	65.00	13.00	78.00
Previously authorised standing orders/direct debits							
34	17/08/2023	NPOWER		Footway lighting	56.57	0.00	56.57

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37	01/10/2023	Solway Garden and Landscapes		Grass contract	662.42	132.49	794.91
38	01/11/2023	Solway Garden and Landscapes		Playground and bus shelters	50.00	10.00	60.00
38	01/11/2023	Solway Garden and Landscapes		Playground and bus shelters	100.00	20.00	120.00
43	30/09/2023	HMRC		PAYE	159.43	0.00	159.43
44	30/09/2023	Nick Phillips		Salary	625.24	0.00	625.24

- b. **Monthly reconciliation (July and August 2023) – received and noted** the reconciliation and balances checked by Cllr Stringfellow.
 - c. **Monthly budget update- received and noted**
 - d. **Receipt – noted** receipt from St Mary’s Church, Wreay for grass cutting contribution(R03 £100).
 - e. **Savings account** – resolved to transfer the bulk of the money in current account into a new savings account with Unity so that it earns interest.
48. Village Green at Parkland Village- resolved that the Parish Council is in support of consulting stakeholders (Cumberland Council and residents) on formal designation as a village green including ownership options.
49. St Cuthbert’s Garden Village – received the following information, there have been some holding reports issued and a tour for new councillors. Questions were asked including why a train station was not being provided and how an integrated transport strategy might be incorporated. There have been developers who are looking at strategic development of the project.
50. Electricity quotations – resolved to accept the quote for a three year term and authorised the clerk to sign the up to date quote and asked the Clerk to write to the Cumberland Councillors to highlight the lack of equity.
51. External Auditor Report – received and noted the report from the external auditor.
52. Cumwhinton Drive – Drainage works – discussed that the road is closed for up to 4 months to lay the drains so that the road is up to adoptable standard.
53. Lowry Street- **resolved** to agree that the reinstatement works have been satisfactorily completed enabling the bond to be returned and, separately, to ask the highway authority to resurface and to install a curb at the edge of the common land.
- 54. Councillors’ reports and items for future agenda**
 - Village Green at Wreay – possibility of a higher curb.
 - Highway issues that have been reported that there have not been acted on. To ask highways to attend a future meeting.
 - Bus routes.
 - Grass verge at Brisco crossroads
 - Dog fouling in Wreay
 - Bench on Parkland Village Green
 - Speed calming project on Cumwhinton Drive

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55. Date of next meeting

The next meeting of the Parish Council will take place on Thursday 23 November 2023 at 7.30 pm, Carleton Day Centre.

Agenda items to be submitted to the Clerk by 12 noon on Monday 13 November 2023.

Meeting closed at 21.20

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Eligibility Form

Personal Details

Name Maehyd Louise Bowdman

Address 11, Woodrow Drive, The Colliery, Carlisle CA1 3QR

Telephone Number 07591164096

Email Address [REDACTED]

Are you 18 or over? ☒ Yes ☐ No

Please detail any experience you have that may be relevant to St Cuthbert Without Parish Council (If necessary, please continue on a separate sheet of paper).

I was a member of Hayton Parish Council from 1995 - 1999, before being elected as City Councillor for Stannington Rural Ward, where I served for 24 years. Following Boundary Changes I was then elected as City Councillor for 4 years until due to the vesting of Cumberland Council I retired on March 31st 2023. I therefore have extensive knowledge of the local government organisation which I consider I could put to good use as a Councillor for St. Cuthberts without. During my 24 years I held the Portfolio for the Economy for 10 years, Chairman of Standards Board, and had the honour of being Mayor of our City for 3 years 2019-2021.

Is there any other information you would like to disclose regarding your application? (If necessary, please continue on a separate sheet of paper).

No.

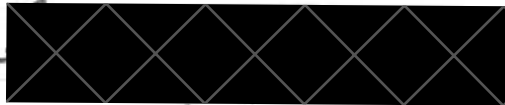
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Declaration

Signed



Name

Maeilyn Louise Bowman

Date

29th October 2023

Please return this completed form and the completed Co-option Eligibility Form to:
St Cuthbert Without Parish Council, 14 Twickenham Court, Carlisle CA1 3TW
Tel: 0750 800 1602 Email: clerk@stcuthbertwithout.org.uk;

Data Protection 1998

The information provided on this application form will remain private and confidential

Eligibility Form

In order to be eligible for co-option as a St Cuthbert Without Parish Councillor you must be a British subject, or a citizen of the Commonwealth or the European Union; and on the 'relevant date' (i.e. the day on which you are nominated or if there is a poll the day of the election) 18 years of age or over; and additionally able to meet one of the following qualifications set out below.

- (a) I am registered as a local government elector for the parish; or
- b) I have, during the whole of the twelve months preceding the date of my co-option, occupied as owner or tenant, land or other premises in the parish; or
- c) My principal or only place of work during those twelve months has been in the parish;
- d) I have during the whole of twelve months resided in the parish or within 3 miles of it.

Please circle which of the above applies to you.

Please note that under Section 80 of the Local Government Act 1972 a person is disqualified from being elected as a Local Councillor or being a member of a Local Council if he/she:

- a) Holds any paid office or employment of the local council (other than the office of Chairman) or of a joint committee on which the Council is represented; or
- b) Is a person who has been adjudged bankrupt or has made a composition or arrangement with his/her creditors (but see below); or
- c) Has within five years before the day of election, or since his/her election, been convicted in the UK, Channel Islands or Isle of Man of any offence and has been sentenced to imprisonment (whether suspended or not) for not less than three months without the option of a fine; or
- d) Is otherwise disqualified under Part III of the representation of the People Act 1983 for corrupt or illegal practices.

This disqualification for bankruptcy ceases in the following circumstances:

- i. If the bankruptcy is annulled on the grounds that either the person ought not to have been adjudged bankrupt or that his/her debts have been fully discharged;
- ii. If the person is discharged with a certificate that the bankruptcy was caused by misfortune without misconduct on his/her part;
- iii. If the person is discharged without such a certificate.

In i and ii above, the disqualification ceases on the date of the annulment and discharge respectively.

In III., it ceases on the expiry of five years from the date of discharge

Declaration

I (insert name) Marilyn Louise Bowman.

hereby confirm that I am eligible to apply for the vacancy of St Cuthbert Without Parish Councillor and the information given on this form is a true and accurate record.

Signed

Name

Marilyn Louise Bowman

Date

29th October 2023.

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Grant Application Form

Your Organisation

Name of your Organisation WREAY IN BLOOM.

What is the legal status of the organisation? VOLUNTARY GROUP.

In which year did the organisation start up? 2021

Does it have a formal constitution? NO

Name of contact and position in the organization

PAT GEDDES. LEADER.

[REDACTED]

T [REDACTED]

Email: [REDACTED]

Tell us about your project

What are you applying for? £200
Why do you need, this grant? TO PURCHASE PLANTS, COMPOST. ENTRY FEE
Who will benefit? VILLAGERS & VISITORS TO VILLAGE.
What do you hope to achieve? CUMBRIA IN BLOOM GOLD
How many people will benefit? HUNDREDS.

Have you received a grant from St Cuthbert Without Parish Council before? If

"Yes" when? And how much?

2023 £200

Any other information you would like to give

Bank Details

Is your bank account in the name of your organisation and does it require at least two signatories? ☒ YES/☐ NO

WRAY ARTS BANK ACCOUNT

Name of your account

Sort Code 20-18-47

Account number 13699617

Checklist

Please ensure that you have:

You have answered all the questions and signed the declaration.

You have enclosed a copy of your latest annual report. *

You have enclosed a copy of your latest audited accounts.

NO AUDITED ACCOUNTS

You have enclosed your bank details.

Declaration

I (Print your name) PAT GEDDES

am an authorised representative of WRAY IN BLOOM.

To the best of my knowledge the information provided is correct.

If St Cuthbert Without Parish Council agrees to make a grant this will be used exclusively for the purposes described in this application.

Signed: [Signature]

Date: 20/10/2023

Position in organisation: LEADER

When the application form has been completed an authorised Trustee or Official of the applicant organisation must sign the declaration above. All applications must be sent to:

St Cuthbert Without Parish Council, 14 Twickenham Court, Carlisle, Cumbria, CA1 3TW, Tel: 0750 800 1602, Email: clerk@stcuthbertwithout.org.uk

* We do not have an annual report
I have attached the Village in Bloom report
the judge who visited the village
and the Judges marks - Showing we
achieved our aim of a GOLD Standard.
We were also awarded the
'Outstanding Village in Cumbria' Award.

For the village of Wray in Bloom
Pat Geddes

Wreay in Bloom 2023 Expenses incurred by Pat Geddes

2 nd June 2023	Road End Nurseries	
	Compost and Plants(NP)	31.00
8 th June	Moss House Nurseries	
	Plants for new planters	20.00
8 th June	B & M Carlisle	
	Plants for old planters	7.00
8 th June	Road End Nursery	
	Compost for new planters	19.00
8 th June	Hickson's Nursery Dalston	
	Compost and Plant (NP)	44.00
9 th June	Hickson's Nursery Dalston	
	Compost and Plants (via Sherri)	30.00
23 rd June	Postage of Brochure to judge	2.95
27 th June	Hickson's Nursery	
	Plants for bicycle basket	<u>2.00</u>
<hr/>		£155.95



General Judging Form 2023

Cumbria in Bloom Pride in your Community Competition – named to emphasise that the visual impact should show the care taken by a community with its appearance: tidiness, good maintenance as well as floral, horticultural, environmental, and public support.

Entry name WREAY IN BLOOM	Date 10.7.23
Judges names CORALIN PEARSON / GILLIAN KENDALL	Time 10.45
Special category nominations WOODLAND COPSE	

Section A – Gardening, Horticultural Activity – 40 marks

1. How strong is the impact of the entry on creating a memorable impression? Consider the key aspects of coordinated presentation and overall quality	9
2. Are the areas within the entry maintained to an appropriate standard – cultivation, weeding, feeding, pruning, grass maintenance, tree management etc?	9
3. Are plants used suited to their growing conditions and locations?	8
4. Are the plants vibrant and grown to their full potential? – free from pests and diseases	9
With each above element attracting a possible 10 marks, insert total out of 40	35

Section B – Consideration of the Environment – 30 marks

1. Is there a sense of place with appropriate acknowledgement of local heritage and its relevance for the community?	10
2. Natural environment & resources – how well does the entry show understanding of biodiversity, conservation, protection of species, use of water, chemicals, fertilisers etc?	9
3. Maintenance and cleanliness of streets, green spaces, street furniture, dog fouling and litter control measures.	10
With each above element attracting a possible 10 marks, insert total out of 30	29

Section C – Community Participation – 30 marks

1. In planning and deciding what should be done throughout the year – plus gauging the value of events and what makes the entry special.	9
2. Promotion and use of media and communications generally – involving all sections of the community – encouraging understanding of purpose and learning.	9
3. Making sure enough people and businesses are involved to organise and to provide funds for ongoing activity and development.	9
With each above element attracting a possible 10 marks, insert total out of 30	27

PTO for Judges' Feedback

TOTAL MARKS OUT OF 100

Gold

91

Overall Impression: From the colour themed planters with a nod to the village flag and heritage to the village green with clear, clean signage, seating, heritage features and mix of older mature trees and younger 'community' trees, the village gives the impression of a thriving and enthusiastic community contributing in many different ways to its excellent presentation of horticultural care, environmental concerns and celebrated heritage.

Judges Feedback Section A – Horticulture: (Please expand space as required to fit judging comments). The newly enlarged planters make attractive entrance points to the village and enable more sustainable perennial planting for the future (including evergreen element for winter season?) Individual gardens around the village present a lovely range of planting and real interest in healthy cultivation and in many cases, this has been extended to well-maintained verge, planter and basket planting for the benefit of all. Planters around the village, for example beside seating on the green, are well maintained and full of colour.

There are distinctly separate and large areas of grass around the village and their maintenance reflects their differing visual and access needs. Grass verges within the village boundaries and the village green are kept quite closely mown with neat edges. The extensive attractive churchyard is kept with a more natural feel and height of grass as is the sensitively maintained cemetery, Sarah Losh Heritage Centre and Wreay Village Hall, showing an awareness of community needs and care.

Perhaps single planters (for example beneath the village notice board) could be joined with others to form small groups to enable a greater range of similar planting and to improve the micro-habitat for the planting?

Wreay benefits from its wide range of mature trees and hedgerows as well as the lovely copse area, Sam's Wood. These all seem to be appropriately maintained and healthy whilst a watching eye is being kept for signs of Ash die-back.

Judges Feedback Section B – Environment: (Please expand space as required to fit judging comments).

Wreay's heritage is central to its on-going pride in its environment and sense of community. The open access of St. Mary's Church, the Sarah Losh Heritage Centre and Sam's Wood together with the lovely activities of the primary school (both within the school and beyond), the thriving village hall and the well-maintained village green all promote the inclusion and well-being of the community as a whole.

Very good to see the activities of the Wreay Eco Group instigating and encouraging use of environmentally sound practices and development of habitat, particularly using the disused boundary to the churchyard. Planting of *Narcissus pseudonarcissus* in the churchyard grass is an excellent choice as is the use of cleared years of leaf mould to a double bay container using recycled materials, sited cleverly and for the future use of all.

On-going projects to achieve some level of water sustainability for the village planters are good and again inclusive of voluntary help and expertise.

It might be good to add to habitat within mature trees, particularly on the village green and possibly some form of regular recording of visitors to them. Would older children with their expertise in phone/ipad technology and information platforms find this a relevant encouragement to their 'green' awareness for the future....?

The whole village presented as free from litter, dog fouling (bins in place) with road and path verges clean and weed free (by hand) and signage was clear, clean and welcoming with safe, clean seating adjacent to it on the village green.

Judges Feedback Section C – Community: (Please expand space as required to fit judging comments).

Wreay's excellent brochure clearly sets out the amount of planning undertaken for improving the green spaces in and around Wreay and for including the community in a range of organised events to inform, take practical action on implementing ideas and to enjoy times of both work and celebration together. Plans for future events, fundraising and maintenance have been thought through and Wreay looks set to continue its excellent course into the coming years.

With a What's App group, Facebook page, St Mary's Newsletter and open meetings of Wreay Eco Group there seems to be good availability of news about what is planned. Within a small, friendly community 'word of mouth' no doubt helps and Wreay has its thriving village hall, its own WI and a public house too.

There is an active support network for the work undertaken, both financial and 'in kind' from local business, organisations (including the heritage rich 'Twelve Men or Wreay') and an army (37+) of volunteers.

It all takes time and commitment – this lovely village has a community willing to donate both.

Nick Phillips
Clerk to St Cuthberts Without PC
14 Twickenham Court
Carlisle
Cumbria
CA1 3TW

Case Officer:

Naomi Howard

Direct Line:

01228 817021

E-mail:

Naomi.Howard@carlisle.gov.uk

Your Ref:

Our Ref:

NH/DC/23/0740

26 October 2023

Dear Nick

CONSULTATION ON PLANNING SUBMISSION: PARISH COUNCIL

Proposal: Removal Of Brick Chimney To Rear Elevation (LBC)

Location: Newbiggin Hall Farm, Carleton, Carlisle, CA4 0AJ

Appn Ref: 23/0740

Grid Ref: 343299 550881

I write to advise that the application described above have been received by Cumberland Council and to invite observations thereon from the Parish Council. I would be grateful to receive your Council's comments on the proposals using the enclosed response slip, which should be completed and returned to these offices by 23 November 2023.

In certain circumstances, those making representation to applications for Planning Permission, Listed Building Consent, Advertisement Consent and in relation to Tree Preservation Orders may have a "right to speak" when an application is decided at the Planning Committee. This right to speak is also available to Applicants or Agents. A copy of the "Right To Speak Policy" is available from Thriving Place and Investment or via the Planning Applications page on the Council's website: www.cumberland.gov.uk.

Under the provisions of the Scheme, Parish Councils can register to speak in the event the application is referred to the Planning Committee. If you do wish to register to speak, however, notification of that request must be made by 23

November 2023.

Should you require any further information in the application or wish to clarify any aspect of the proposal or if you have difficulty in providing comments by the response date, please contact the Case Officer whose name and telephone extension is given above.

May I also ask that in accordance with the Council's commitment to giving members of the public the widest possible opportunity to view and comment upon planning proposals, the application, plans and any related documents be made available for inspection at your convenience when requested by residents of the Parish. Please note that due to the volume of correspondence on applications we do not usually enter into a dialogue with those making representations and matters will be dealt with through the application process/assessment.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Chris Hardman', followed by a horizontal line.

Christopher Hardman, Development Manager

Cumberland Council
Thriving Place and Investment
Planning
Civic Centre
Rickergate
CARLISLE
CA3 8QG

FAO Case Officer: Naomi Howard

PARISH COUNCIL REPLY TO CONSULTATION ON PLANNING APPLICATION

Proposal: Removal Of Brick Chimney To Rear Elevation (LBC)

Location: Newbiggin Hall Farm, Carleton, Carlisle, CA4 0AJ

Appn Ref: 23/0740

*1 My Council does not wish to make any representation on the proposal detailed above.

*2 The observations of my Council on the proposal detailed above are given*below/on the attached document.

**Delete as appropriate*

Clerk to St Cuthberts Without PC

Parish Observations

Nick Phillips
Clerk to St Cuthberts Without PC
14 Twickenham Court
Carlisle
Cumbria
CA1 3TW

Case Officer:

Planning Agent

Direct Line:

E-mail:

Planning.agent@carlisle.gov.uk

Your Ref:

Our Ref:

PA/DC/23/0772

13 November 2023

Dear Nick

CONSULTATION ON PLANNING SUBMISSION: PARISH COUNCIL

Proposal: Change Of Use Of Land To Form 8no. Pitch Gypsy & Traveller Site,
With Each Pitch Comprising 2no. Caravans, 1no. Day Room,
Boundary Fencing And Gravel Surfacing; Access Taken From
Broomfallen Road, Scotby (Retrospective)

Location: Land to the South of Thistle Stables, Broomfallen Road, Scotby,
CA4 8DE

Appn Ref: 23/0772

Grid Ref: 343843 553757

I write to advise that the application described above have been received by Cumberland Council and to invite observations thereon from the Parish Council. I would be grateful to receive your Council's comments on the proposals using the enclosed response slip, which should be completed and returned to these offices by 11 December 2023.

In certain circumstances, those making representation to applications for Planning Permission, Listed Building Consent, Advertisement Consent and in relation to Tree Preservation Orders may have a "right to speak" when an application is decided at the Planning Committee. This right to speak is also available to Applicants or Agents. A copy of the "Right To Speak Policy" is available from Thriving Place and Investment or via the Planning Applications page on the Council's website: www.cumberland.gov.uk.

Under the provisions of the Scheme, Parish Councils can register to speak in the

event the application is referred to the Planning Committee. If you do wish to register to speak, however, notification of that request must be made by 11 December 2023.

Should you require any further information in the application or wish to clarify any aspect of the proposal or if you have difficulty in providing comments by the response date, please contact the Case Officer whose name and telephone extension is given above.

May I also ask that in accordance with the Council's commitment to giving members of the public the widest possible opportunity to view and comment upon planning proposals, the application, plans and any related documents be made available for inspection at your convenience when requested by residents of the Parish. Please note that due to the volume of correspondence on applications we do not usually enter into a dialogue with those making representations and matters will be dealt with through the application process/assessment.

Yours sincerely

A handwritten signature in black ink, appearing to read 'CH Hardman', followed by a horizontal line.

Christopher Hardman, Development Manager

Cumberland Council
Thriving Place and Investment
Planning
Civic Centre
Rickergate
CARLISLE
CA3 8QG

FAO Case Officer: Planning Agent

PARISH COUNCIL REPLY TO CONSULTATION ON PLANNING APPLICATION

Proposal: Change Of Use Of Land To Form 8no. Pitch Gypsy & Traveller Site,
With Each Pitch Comprising 2no. Caravans, 1no. Day Room,
Boundary Fencing And Gravel Surfacing; Access Taken From
Broomfallen Road, Scotby (Retrospective)

Location: Land to the South of Thistle Stables, Broomfallen Road, Scotby,
CA4 8DE

Appn Ref: 23/0772

*1 My Council does not wish to make any representation on the proposal detailed above.

*2 The observations of my Council on the proposal detailed above are given*below/on the attached document.

**Delete as appropriate*

Clerk to St Cuthberts Without PC

Parish Observations

Nick Phillips
Clerk to St Cuthberts Without PC
14 Twickenham Court
Carlisle
Cumbria
CA1 3TW

Case Officer:

Adam Gallagher

Direct Line:

01228 817074

E-mail:

Adam.Gallagher@carlisle.gov.uk

Your Ref:

Our Ref:

AG/DC/23/0785

14 November 2023

Dear Nick

CONSULTATION ON PLANNING SUBMISSION: PARISH COUNCIL

Proposal: Erection Of Two Storey Side Extension To Provide Extended Utility
& Shower Room On Ground Floor With Bedroom Above

Location: Dalvene, Carleton Road, Carlisle, CA1 3EH

Appn Ref: 23/0785

Grid Ref: 342656 553028

I write to advise that the application described above have been received by Cumberland Council and to invite observations thereon from the Parish Council. I would be grateful to receive your Council's comments on the proposals using the enclosed response slip, which should be completed and returned to these offices by 12 December 2023.

In certain circumstances, those making representation to applications for Planning Permission, Listed Building Consent, Advertisement Consent and in relation to Tree Preservation Orders may have a "right to speak" when an application is decided at the Planning Committee. This right to speak is also available to Applicants or Agents. A copy of the "Right To Speak Policy" is available from Thriving Place and Investment or via the Planning Applications page on the Council's website: www.cumberland.gov.uk.

Under the provisions of the Scheme, Parish Councils can register to speak in the event the application is referred to the Planning Committee. If you do wish to register to speak, however, notification of that request must be made by 12

December 2023.

As this is a householder application, in the event of an appeal against a refusal of planning permission, any representations made about this application will be sent to the Secretary of State and there will be no further opportunity to comment at appeal stage.

Should you require any further information in the application or wish to clarify any aspect of the proposal or if you have difficulty in providing comments by the response date, please contact the Case Officer whose name and telephone extension is given above.

May I also ask that in accordance with the Council's commitment to giving members of the public the widest possible opportunity to view and comment upon planning proposals, the application, plans and any related documents be made available for inspection at your convenience when requested by residents of the Parish. Please note that due to the volume of correspondence on applications we do not usually enter into a dialogue with those making representations and matters will be dealt with through the application process/assessment.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Chris Hardman', followed by a horizontal line.

Christopher Hardman, Development Manager

Cumberland Council
Thriving Place and Investment
Planning
Civic Centre
Rickergate
CARLISLE
CA3 8QG

FAO Case Officer: Adam Gallagher

PARISH COUNCIL REPLY TO CONSULTATION ON PLANNING APPLICATION

Proposal: Erection Of Two Storey Side Extension To Provide Extended Utility
& Shower Room On Ground Floor With Bedroom Above

Location: Dalvene, Carleton Road, Carlisle, CA1 3EH

Appn Ref: 23/0785

*1 My Council does not wish to make any representation on the proposal detailed above.

*2 The observations of my Council on the proposal detailed above are given*below/on the attached document.

**Delete as appropriate*

Clerk to St Cuthberts Without PC

Parish Observations

Nick Phillips
Clerk to St Cuthberts Without PC
14 Twickenham Court
Carlisle
Cumbria
CA1 3TW

Case Officer:

Laura Brice

Direct Line:

01228 817260

E-mail:

Laura.Brice@carlisle.gov.uk

Your Ref:

Our Ref:

LB/DC/23/0751

15 November 2023

Dear Nick

CONSULTATION ON PLANNING SUBMISSION: PARISH COUNCIL

Proposal: Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 22/0844 (Demolition Of Garage And Base Of Existing Conservatory; Erection Of Single Story Side/Rear Extension To Provide Additional Living Accommodation; Provision Of First Floor Accommodation Within Roof Space For 1no. En-Suite Bedroom Along With Juliet Balcony; Erection Of Detached Outbuilding To Provide Replacement Garage & Garden Room) To Extend Roof Of Garage To Overhang At Rear To Provide Covered Seating Area

Location: 479 Durdar Road, Carlisle, CA2 4TU

Appn Ref: 23/0751

Grid Ref: 340508 551244

I write to advise that the application described above have been received by Cumberland Council and to invite observations thereon from the Parish Council. I would be grateful to receive your Council's comments on the proposals using the enclosed response slip, which should be completed and returned to these offices by 13 December 2023.

In certain circumstances, those making representation to applications for Planning Permission, Listed Building Consent, Advertisement Consent and in relation to Tree Preservation Orders may have a "right to speak" when an application is decided at the Planning Committee. This right to speak is also available to Applicants or Agents. A copy of the "Right To Speak Policy" is available from Thriving Place and Investment or via the Planning Applications page on the Council's website:

Under the provisions of the Scheme, Parish Councils can register to speak in the event the application is referred to the Planning Committee. If you do wish to register to speak, however, notification of that request must be made by 13 December 2023.

Should you require any further information in the application or wish to clarify any aspect of the proposal or if you have difficulty in providing comments by the response date, please contact the Case Officer whose name and telephone extension is given above.

May I also ask that in accordance with the Council's commitment to giving members of the public the widest possible opportunity to view and comment upon planning proposals, the application, plans and any related documents be made available for inspection at your convenience when requested by residents of the Parish. Please note that due to the volume of correspondence on applications we do not usually enter into a dialogue with those making representations and matters will be dealt with through the application process/assessment.

Yours sincerely

A handwritten signature in black ink, appearing to read 'C Hardman', followed by a horizontal line.

Christopher Hardman, Development Manager

Cumberland Council
Thriving Place and Investment
Planning
Civic Centre
Rickergate
CARLISLE
CA3 8QG

FAO Case Officer: Laura Brice

PARISH COUNCIL REPLY TO CONSULTATION ON PLANNING APPLICATION

Proposal: Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 22/0844 (Demolition Of Garage And Base Of Existing Conservatory; Erection Of Single Story Side/Rear Extension To Provide Additional Living Accommodation; Provision Of First Floor Accommodation Within Roof Space For 1no. En-Suite Bedroom Along With Juliet Balcony; Erection Of Detached Outbuilding To Provide Replacement Garage & Garden Room) To Extend Roof Of Garage To Overhang At Rear To Provide Covered Seating Area

Location: 479 Durdar Road, Carlisle, CA2 4TU

Appn Ref: 23/0751

*1 My Council does not wish to make any representation on the proposal detailed above.

*2 The observations of my Council on the proposal detailed above are given*below/on the attached document.

**Delete as appropriate*

Clerk to St Cuthberts Without PC

Parish Observations

Nick Phillips
Clerk to St Cuthberts Without PC
14 Twickenham Court
Carlisle
Cumbria
CA1 3TW

Case Officer:

Alanzon Chan

Direct Line:

01228 817529

E-mail:

Alanzon.Chan@carlisle.gov.uk

Your Ref:

Our Ref:

AC/DC/23/0798

16 November 2023

Dear Nick

CONSULTATION ON PLANNING SUBMISSION: PARISH COUNCIL

Proposal: Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 20/0403 (Demolition Of Existing Office And Salt Barn; Erection Of Salt Barn, Office & Welfare Building; Demolition Of Existing Office Accommodation Adjacent To The Central Garage Building; Extension Of Existing Garage Building; Construction Of Roof Over Existing Storage Structure; Creation Of New Parking Areas, Cycle Storage & Rationalisation Of Existing Parking And Internal Road Layout; Erection Of 3 Metre High Acoustic Fence; Lighting And Ancillary Development) To Replace Approved Salt Barn With A Dome-Style Barn With Repositioned Access; Reorient And Revise Cladding To Office Building; Amend Car Parking To Accommodate Revised Office Building Orientation, With Traffic Officer Vehicle Inspection Bays Introduced To Car Park East Of Office Building; Relocation Of Cycle Storage And Refuse Store To Near Site Entrance

Location: Motorway Maintenance Compound, Low Hurst, Wreay, Carlisle, CA4 0RH

Appn Ref: 23/0798

Grid Ref: 343111 550064

I write to advise that the application described above have been received by Cumberland Council and to invite observations thereon from the Parish Council. I would be grateful to receive your Council's comments on the proposals using the enclosed response slip, which should be completed and returned to these offices by 14 December 2023.

In certain circumstances, those making representation to applications for Planning

Permission, Listed Building Consent, Advertisement Consent and in relation to Tree Preservation Orders may have a "right to speak" when an application is decided at the Planning Committee. This right to speak is also available to Applicants or Agents. A copy of the "Right To Speak Policy" is available from Thriving Place and Investment or via the Planning Applications page on the Council's website: www.cumberland.gov.uk.

Under the provisions of the Scheme, Parish Councils can register to speak in the event the application is referred to the Planning Committee. If you do wish to register to speak, however, notification of that request must be made by 14 December 2023.

Should you require any further information in the application or wish to clarify any aspect of the proposal or if you have difficulty in providing comments by the response date, please contact the Case Officer whose name and telephone extension is given above.

May I also ask that in accordance with the Council's commitment to giving members of the public the widest possible opportunity to view and comment upon planning proposals, the application, plans and any related documents be made available for inspection at your convenience when requested by residents of the Parish. Please note that due to the volume of correspondence on applications we do not usually enter into a dialogue with those making representations and matters will be dealt with through the application process/assessment.

Yours sincerely

A handwritten signature in black ink, appearing to read 'C Hardman', followed by a horizontal line.

Christopher Hardman, Development Manager

Cumberland Council
Thriving Place and Investment
Planning
Civic Centre
Rickergate
CARLISLE
CA3 8QG

FAO Case Officer: Alanzon Chan

PARISH COUNCIL REPLY TO CONSULTATION ON PLANNING APPLICATION

Proposal: Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 20/0403 (Demolition Of Existing Office And Salt Barn; Erection Of Salt Barn, Office & Welfare Building; Demolition Of Existing Office Accommodation Adjacent To The Central Garage Building; Extension Of Existing Garage Building; Construction Of Roof Over Existing Storage Structure; Creation Of New Parking Areas, Cycle Storage & Rationalisation Of Existing Parking And Internal Road Layout; Erection Of 3 Metre High Acoustic Fence; Lighting And Ancillary Development) To Replace Approved Salt Barn With A Dome-Style Barn With Repositioned Access; Reorient And Revise Cladding To Office Building; Amend Car Parking To Accommodate Revised Office Building Orientation, With Traffic Officer Vehicle Inspection Bays Introduced To Car Park East Of Office Building; Relocation Of Cycle Storage And Refuse Store To Near Site Entrance

Location: Motorway Maintenance Compound, Low Hurst, Wreay, Carlisle, CA4 0RH

Appn Ref: 23/0798

- *1 My Council does not wish to make any representation on the proposal detailed above.
- *2 The observations of my Council on the proposal detailed above are given*below/on the attached document.

**Delete as appropriate*

Clerk to St Cuthberts Without PC

Parish Observations

ST CUTHBERT WITHOUT PARISH COUNCIL MEETING NOVEMBER 2023 – FINANCIAL OFFICER'S REPORT

ACCOUNTS FOR PAYMENT

I present for approval the following accounts for payment – Vouchers No.46 to 62 amounting to £5580.52

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
53	24/11/2023	Hayton Parish Council	Invoice 9	Toner	15.98	0.00	15.98
54	24/11/2023	Amazon Services Europe SARL		Magnets for noticeboards	32.60	6.56	39.16
54	24/11/2023	Amazon Services Europe SARL		Magnets for noticeboards	-2.00	0.00	-2.00
59	23/11/2023	Nick Phillips		Expenses	8.25	0.00	8.25
VN 54 & 59 paid to N Phillips as expenses							45.41
55	24/11/2023	Solway Garden and Landscapes	INV0237	Noticeboards	805.00	161.00	966.00
56	27/11/2023	HMRC		PAYE	401.77	0.00	401.77
57	27/11/2023	Nick Phillips		Salary	1,045.04	0.00	1,045.04
58	27/11/2023	Rachael Kelly	Back pay from Pay award	Salary	52.80	0.00	52.80
60	27/12/2023	HMRC		PAYE	196.55	0.00	196.55
61	27/12/2023	Nick Phillips		Salary	712.80	0.00	712.80
62	03/01/2024	Solway Garden and Landscapes		Playground and bus shelters	150.00	30.00	180.00
Payments already made							
46	25/09/2023	Solway Garden and Landscapes	INV0159	Bench installation	696.22	139.24	835.46
47	02/10/2023	Solway Garden and Landscapes		Grass contract	662.42	132.49	794.91
52	02/11/2023	Solway Garden and Landscapes		Playground and bus shelters	50.00	10.00	60.00
52	02/11/2023	Solway Garden and Landscapes		Playground and bus shelters	100.00	20.00	120.00
48	30/09/2023	Unity Trust Bank	0	Bank charges	18.00	0.00	18.00
49	19/09/2023	NPOWER	0	Footway lighting	55.80	0.00	55.80
50	18/10/2023	NPOWER	0	Footway lighting	56.12	0.00	56.12
51	24/10/2023	NPOWER	0	Footway lighting	23.88	0.00	23.88

Approved - Minute No.	67a
Chair signature	
Date	

St Cuthbert Without Parish Council

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

A	Bank Reconciliation at 01/11/2023		
	Cash in Hand 01/04/2023		46,828.47
	ADD Receipts 01/04/2023 - 01/11/2023		31,284.95
	SUBTRACT Payments 01/04/2023 - 01/11/2023		78,113.42
			25,416.67
	Cash in Hand 01/11/2023 (per Cash Book)		52,696.75
B	Cash in hand per Bank Statements		
	Petty Cash 31/07/2023	0.00	
	Unity Savings account 31/10/2023	25,000.00	
	Unity 31/10/2023	27,696.75	
			52,696.75
	Less unrepresented payments		
			52,696.75
	Plus unrepresented receipts		
	Adjusted Bank Balance		52,696.75
	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
14 Twickenham Court
CARLISLE
CA1 3TW

Date: 03/09/2023

Account Name: St Cuthbert Without Parish
Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20452832

Your arranged overdraft limit is £0.00

Our new Online Banking is now available for everyone to use, giving you benefits like a refreshed new look, with simpler navigation. Finding your way around on a desktop or mobile phone is easier than ever.



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
31/08/2023		Balance brought forward	£0.00	£0.00	£55,819.30
01/09/2023	Standing Order	S/O to: IAN RUMNEY	VN37 £794.91	£0.00	£55,024.39
01/09/2023	Standing Order	S/O to: IAN RUMMEY	VN38 £180.00	£0.00	£54,844.39

Page number 1 of 2

Statement number 026

**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.



Your Account Statement



For Businesses. For Communities. For Good.

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

Mr Nicholas Phillips
14 Twickenham Court
CARLISLE
CA1 3TW

Date: 30/09/2023

Account Name: St Cuthbert Without Parish
Council

Swift Code (BIC): NWBKGB2L

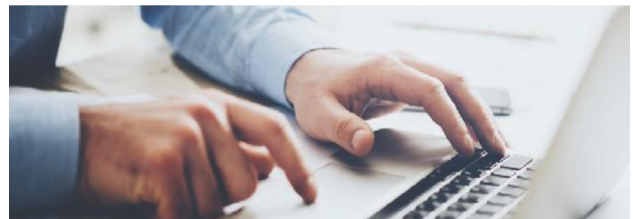
IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20452832

Your arranged overdraft limit is £0.00

Our new Online Banking is now available for everyone to use, giving you benefits like a refreshed new look, with simpler navigation. Finding your way around on a desktop or mobile phone is easier than ever.



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
03/09/2023		Balance brought forward	£0.00	£0.00	£54,844.39
19/09/2023	Direct Debit	Direct Debit (NPOWER)	VN49 £55.80	£0.00	£54,788.59
22/09/2023	Credit	HMRC VTR	R04 £0.00	£2,446.57	£57,235.16
30/09/2023	Fee	Service Charge	VN48 £18.00	£0.00	£57,217.16

Page number 1 of 2

Statement number 027

**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.



Sending or Receiving Currency

You may be asked for your SWIFTBIC (Bank Identification Code) and IBAN (International Bank Account Number). These can be found at the top of this statement and are required to ensure that international banks can find the correct account to credit or debit funds.

When receiving currency into your Unity account, you must inform us of the transaction. The SWIFTBIC number relates to a central Unity account. We use this account to receive international currency before allocating the payment to your account. Please call us on **0345 140 1000** for more information.

Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number **0808 196 8420**.

What happens when something goes wrong?

If you have a problem with your Unity account or our service, please get in touch with us on **0345 140 1000**. We aim to resolve any issues as soon as possible.

Accessibility

Unity offers a number of supporting services such as statements in braille or large print. Please contact us for more information.

Additional information

A copy of our interest rates can be found on our website – **[unity.co.uk/interest-rates](https://www.unity.co.uk/interest-rates)**

A copy of our fees and charges can be found on our website – **<https://www.unity.co.uk/terms-and-conditions/>**

This information is also available by calling **0345 140 1000**.

To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.

Your Account Statement



For Businesses. For Communities. For Good.

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

Mr Nicholas Phillips
14 Twickenham Court
CARLISLE
CA1 3TW

Date: 31/10/2023

Account Name: St Cuthbert Without Parish
Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20452832

Your arranged overdraft limit is £0.00

Our new Online Banking is now available for everyone to use, giving you benefits like a refreshed new look, with simpler navigation. Finding your way around on a desktop or mobile phone is easier than ever.



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
30/09/2023		Balance brought forward	£0.00	£0.00	£57,217.16
02/10/2023	Standing Order	S/O to: HMRC	VN43 £159.43	£0.00	£57,057.73
02/10/2023	Standing Order	S/O to: N Phillips	VN44 £625.24	£0.00	£56,432.49
02/10/2023	Standing Order	S/O to: IAN RUMNEY	VN47 £794.91	£0.00	£55,637.58

Page number 1 of 3

Statement number 028

**For Businesses.
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.
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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
02/10/2023	Faster Payment Debit	B/P to: Glasdon Uk Limited	VN45 £879.79	£0.00	£54,757.79
02/10/2023	Faster Payment Debit	B/P to: HMRC	VN35 £15.11	£0.00	£54,742.68
02/10/2023	Faster Payment Debit	B/P to: Moore	VN42 £252.00	£0.00	£54,490.68
02/10/2023	Faster Payment Debit	B/P to: N Phillips	VN41 £8.25	£0.00	£54,482.43
02/10/2023	Faster Payment Debit	B/P to: N Phillips	VN36 £35.22	£0.00	£54,447.21
02/10/2023	Faster Payment Debit	B/P to: Ian Rumney	VN46 £835.46	£0.00	£53,611.75
18/10/2023	Direct Debit	Direct Debit (NPOWER)	VN50 £56.12	£0.00	£53,555.63
24/10/2023	Direct Debit	Direct Debit (NPOWER)	VN51 £23.88	£0.00	£53,531.75
31/10/2023	Standing Order	S/O to: HMRC	VN39 £174.54	£0.00	£53,357.21
31/10/2023	Standing Order	S/O to: N Phillips	VN40 £660.46	£0.00	£52,696.75
31/10/2023	Transfer	Transfer to 20490315	£25,000.00	£0.00	£27,696.75

St Cuthbert Without Parish Council

16 November 2023 (2023 - 2024)

Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2023 and 31/03/2024)

PAYMENTS

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
Income															
VAT Refund															
Precept															
Administration															
Precept															
Payroll	120.00	120.00												120.00	
Audit	250.00	50.00					210.00							260.00	-10.00
Clerk's expenses	260.00				54.56		8.25		24.23					87.04	172.96
Insurance	101.53														101.53
Post/Phone	412.00		13.67											13.67	398.33
Subscriptions	840.00	643.77			533.00									1,176.77	-336.77
Training	155.00														155.00
Salary	9,000.00	715.40	625.24	625.24	625.24	625.24	660.46	660.46	1,097.84	712.80				6,347.92	2,652.08
HMRC	1,908.00	118.85	159.43	159.43	159.43	159.43	174.54	174.54	401.77	196.55				1,703.97	204.03
Bank charges	72.00			18.00			18.00							36.00	36.00
Grounds															
Risk Management	354.50		50.00		50.00		50.00		50.00		50.00			250.00	104.50
Grass contract	6,437.00		630.88	630.88	725.50	662.42	662.42	662.42						3,974.52	2,462.48
Sundry repairs and Mai	550.00		100.00		100.00		100.00		100.00		100.00			500.00	50.00
Picnic area	100.00														100.00
Noticeboards						8,030.00			835.60					8,865.60	-8,865.60
Delivery						130.00								130.00	-130.00
Benches							1,429.38							1,429.38	-1,429.38
Lighting															
Lighting	922.00	70.47	63.07	60.11	55.15	56.57	55.80	80.00						441.17	480.83
Miscellaneous															
Sundries	690.00					580.00								580.00	110.00

Ms Rachael Kelly
Clerk to St Cuthbert Without Parish Council
29 Greystoke Park Avenue
Penrith
Cumbria
CA11 9DB

November 2023

Dear Ms Kelly

CARLISLE SOUTHERN LINK ROAD PROGRESS UPDATE – NOVEMBER 2023

As we enter another month of construction on the Carlisle Southern Link Road, we have reached a milestone! With a significant amount of the total earthworks for the project now moved.

Other key achievements for the month include:

- The successful installation of the temporary bridge over the river Caldew
- Foundations for the longest culvert, known as M11 being laid.
- The commencement of works to Fairy Beck
- Abutment foundations for the Peastree Farm Bridge are complete.
- Piles for the West Coast Main Line bridge abutments are complete.

As we move into November, Cumberland Council, alongside our main contractor Galliford Try Ltd, and our team of experienced local subcontractors will be:

- Laying the foundation for the new Durdar and Brisco roundabouts.
- Completing the formation of Pond C, our largest pond, located near the new Caldew Crossing.
- Starting the piers and abutments for the Caldew Crossing.
- Starting on the abutments of the Dalston Road shared use cycle/footbridge Bridge.

Alongside our investment into the infrastructure of the Carlisle Southern Link Road, we are equally as committed to investing and supporting our local communities. We are working with several partners to ensure we add social value back into the County.

Activities in November:

- We have two new trainee Engineers starting with the project team. Really great to be able to provide a platform for local people to upskill and benefit from the project.
- Working with the Considerate Constructors (CCS) scheme to ensure our impact on our neighbours is limited and minimised. [Considerate Constructors Scheme \(ccscheme.org.uk\)](http://ccscheme.org.uk)
- Supporting Carlisle Foodbank by collecting donations across the project and our supply chain ahead of the Christmas period, to help make sure that everyone has something to eat and enjoy this Christmas time. [Carlisle Foodbank - Food from local people for local people](#)
- We're also fundraising to support the local Eden Valley Hospice by having a site wide 'Sportswear Wednesday' to raise much needed funding for the charity who support those who need it at a difficult and challenging time. [Eden Valley Hospice - Supporting local people](#)

Thank you for your continued support.

Yours sincerely



Alan Bingham
Project Director
Carlisle Southern Link Road

Email: carlisesouthernlinkroad@cumberland.gov.uk

Site No: 02316701
Site Location: Chapel Hill Road
Start Date: Tuesday, 11 July 2023
Speed: 30

Grid Reference: 343209, 549003

Direction	5-Day Average Speed	5-Day 85th %ile
East Bound	30.7	39.2
West Bound	30.7	39.9
Combined	30.7	39.5

mph

mph

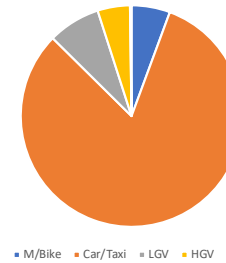
Direction	7-Day Average Speed	7-Day 85th %ile
East Bound	30.6	39.1
West Bound	30.8	40.5
Combined	30.7	39.8

mph

mph

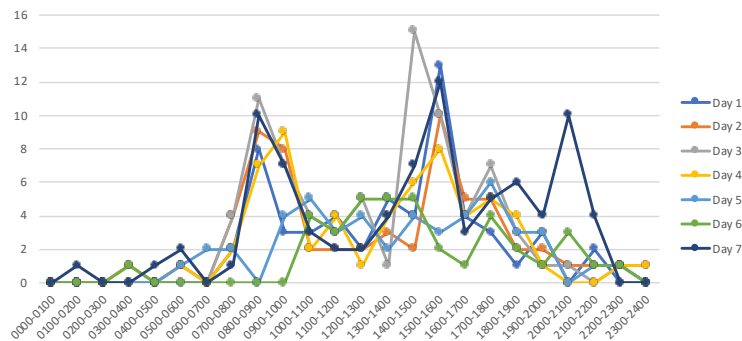
Direction	Weekday Average	7 Day Average	Total Flow
East Bound	75.0	65.9	461
West Bound	68.4	61.1	428
Combined	143.4	127.0	889

Traffic Flow by Class

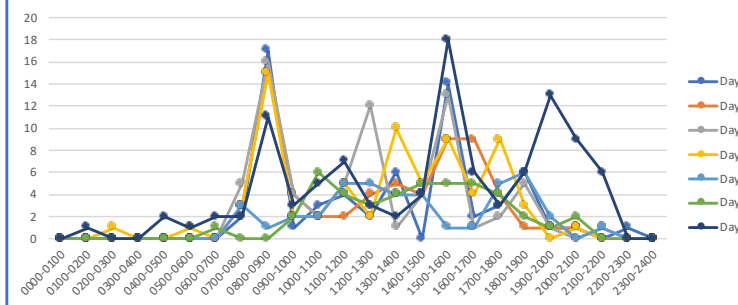


Direction	5 Day 85th %ile Time Intervals				7 Day 85th %ile Time Intervals				
	12H	7 - 19	16H 6 - 22	18H 6 - 24	24H 0 - 24	12H 7 - 19	16H 6 - 22	18 H - 24	6 0 - 24
East Bound	39.0	39.4	39.5	39.2	38.7	39.4	39.3	39.1	39.1
West Bound	39.1	39.5	39.6	39.9	39.5	40.2	40.2	40.5	40.5
Combined	39.0	39.4	39.5	39.5	39.1	39.8	39.8	39.8	39.8

West Bound



East Bound



Site No: 02316702
Site Location: Wreay
Start Date: Tuesday, 11 July 2023
Speed: 30

Grid Reference: 343481, 549257

Direction	5-Day Average Speed	5-Day 85th %ile
South Bound	38.6	47.3
North Bound	39.5	47.3
Combined	39.0	47.3

mph

mph

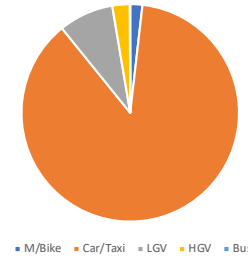
Direction	7-Day Average Speed	7-Day 85th %ile
South Bound	38.4	47.3
North Bound	39.4	47.3
Combined	39.0	47.4

mph

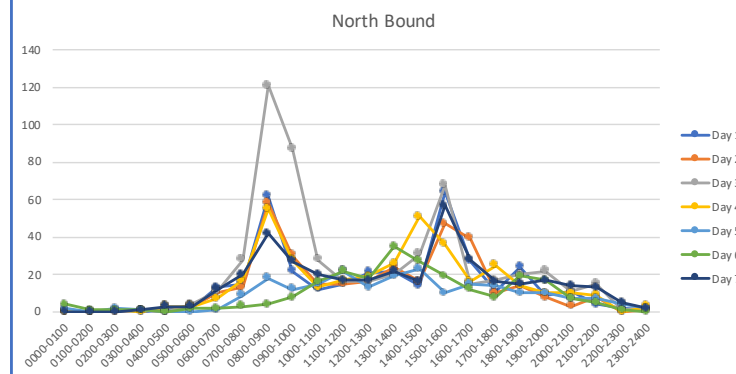
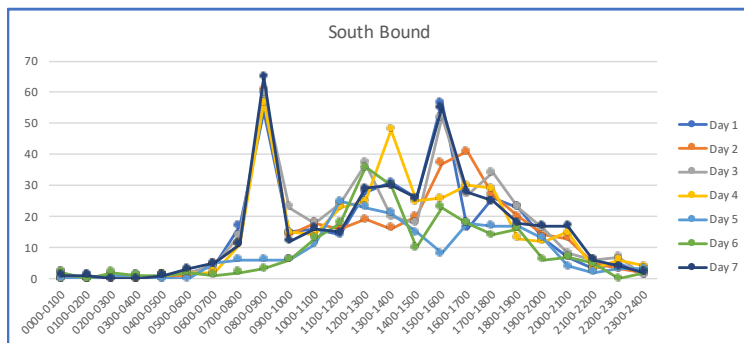
mph

Direction	Weekday Average	7 Day Average	Total Flow
South Bound	369.8	324.6	2272
North Bound	389.8	342.4	2397
Combined	759.6	667.0	4669

Traffic Flow by Class



Direction	5 Day 85th %ile Time Intervals				7 Day 85th %ile Time Intervals				
	12H 7 - 19	16H 6 - 22	18H 6 - 24	24H 0 - 24	12H 7 - 19	16H 6 - 22	18 H - 24	6	24H 0 - 24
South Bound	46.0	47.5	47.5	47.3	46.1	47.5	47.4		47.3
North Bound	46.1	47.5	47.5	47.3	46.1	47.7	47.6		47.3
Combined	46.1	47.5	47.5	47.3	46.1	47.6	47.5		47.4



St Cuthbert Without Parish Council

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

Tel: 0750 800 1602 Email: clerk@stcuthbertwithout.org.uk Web www.stcuthbertwithout.org.uk

Grit Bins

New housing developments that are yet to be adopted by Cumberland Council are not provided with grit bins. Cllr Reed has suggested that at least one grit bin is provided and re-stocked on The Coppice, there may be other area that councillors feel should also be similarly served.

I have asked for quotes for the provision of a grit bin and to replenish it if the grit is used. At the time of writing I am waiting for these prices.

I would suggest that if councillors are in agreement with the principal of providing a grit bin that it is under the understanding that the Parish Council will provide it and pay to re-stock it as necessary until such a time as the road or estate is formally adopted or until such time as a management company is appointed and takes over the upkeep. At which point the Parish Council will no longer refill any grit bin it has provided.

For information a grit bin costs in the region of £120 ex VAT with a similar cost to fill. The prices do not include any labour costs.

Both The Coppice and Speckled Wood have had noticeboards provided by developers saving the Parish Council £1100 per noticeboard. I would need authority to provide the grit bin and pre-authorisation to agree refilling as necessary with reports being made back to the council on spend.

14 Twickenham Court,
Carlisle CA1. 3TW

INVOICE

9

8 November 2023

TOTAL £	15.98
----------------	--------------

Sort code 20-18-47
Acc No 80453005

Invoice Date 3. November 2023
Due Date 30. December 2023

Hayton Parish Council
Nick Phillips
14 Twickenham Court
CARLISLE
Cumbria CA1 3TW

Printerland
6 Edward Court
Altrincham Business Park
Altrincham
Cheshire WA14 5GL
Phone No. 0800 840 1992
Fax No. 0161 929 4089

Payment Method
Payment on account

Your Reference	Order No.	Sales Person	Sell-to Customer No.
VN 44	SOA2526381	Printerland	CUST832277

No.	Description	Shipment Date	Quantity	Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT
006R04400	B230 B225 B235 3k Toner Cart	03/11/23	1	57.42	20	57.42
	Delivery Charge	03/11/23	1	6.50	20	6.50
Subtotal						63.92
VAT Amount						12.78
Total GBP Incl. VAT						76.70



* All promotions are subject to terms and conditions; terms and conditions and links to claims can be found on the product page of Printerland.co.uk

We aim for 100% customer satisfaction. Should you feel you haven't received a 5 star service, before leaving any feedback or reviews, please give us the opportunity to resolve any issues to your complete satisfaction by emailing customer.service@printerland.co.uk or by calling 0800 995 1992

NOTE: If paying by Bank Transfer, please use your Invoice No. (STINV226883) as the reference.

Barclays
Bank Branch No. 20-55-34
Account No. 43497445

IBAN
GB61BARC20553443497445

SWIFT Code
BARCGB22

VAT Registration No.
603 3530 84

NICK PHILLIPS
14, TWICKENHAM COURT
CARLISLE, CA1 3TW
GB

Paid

Payment reference ID 1TPMDEYZwvHMM0AU9mrG

Sold by Ningbo Maidengweimaoyiyouxiangongsi

Invoice date / Delivery date	23.10.2023
Invoice #	DS-ASE-INV-GB-2023-431526362
Total payable	£37.16

VAT declared by	Amazon Services Europe S.a.r.L.
VAT #	GB190023639

For customer support visit www.amazon.co.uk/contact-us**Billing address**

Nick Phillips
14, TWICKENHAM COURT
CARLISLE, CA1 3TW
GB

Delivery address

Nick Phillips
14, TWICKENHAM COURT
CARLISLE, CA1 3TW
GB

Sold by

Ningbo Maidengweimaoyiyouxiangongsi
Binhaisilubeice
Zhongchuangerlu B Dong 264 Shi
Ningbo, Hangzhouwanxinqu, Zhejiang, 315336
CN

Order information

Order date	23.10.2023
Order #	202-6834989-7969147

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Magenesis 52 Pieces Magnets 10x2 mm Disc Magnets Approx. 2 kg Adhesive Strength B06X977K8L ASIN: B06X977K8L	4	£8.32	20%	£9.99	£39.96
Shipping Charges		£0.00		£0.00	£0.00
Promotions		-£0.68		-£0.80	-£0.80
Item subtotal					£39.16
Funded by Amazon					-£2.00
Total payable					£37.16
		VAT rate	Item subtotal (excl. VAT)	VAT subtotal	
		20%	£32.60	£6.56	
Total			£32.60	£6.56	

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk

LU-BIO-04

Amazon Services Europe S.à r.l., 38 avenue John F. Kennedy, L-1855, Luxembourg
R.C.S. Luxembourg: B 93815; Business license number: 100416 VAT number LU19647148

VAT declared by Amazon

Solway Garden and landscapes

VN55

INVOICE

INV0237

Ian Rumney
VAT # Vat Reg 355637378
37 empire way
Gretna
Dg16 5bn
☎ 07557272131
☎ 355637378
solwaygardenlandscapes.co.uk
solwaygarden@gmail.com

DATE
08/11/2023

DUE DATE
15/11/2023

BALANCE DUE
GBP £966.00

BILL TO

St cuthberts without parish Council

DESCRIPTION	RATE	QTY	AMOUNT
Installation of new notice boards around parish, removal of existing. Labour and concrete supplied.	£95.00	8	£760.00
Reposition of notice board posts at the coppice	£45.00	1	£45.00

Payment Info

PAYMENT INSTRUCTIONS

Barclays
Mr I RUMNEY
Acc 80873608
S c 20 55 41

SUBTOTAL	£805.00
TAX (20%)	£161.00
TOTAL	£966.00
BALANCE DUE	GBP £966.00

P30

Employer's Payslip 2023/24

MONTH 8 (ENDING 5 DECEMBER, 2023)

Employer Details

Employer name	St Cuthbert Without Parish Council
Employer PAYE reference	783 / UZ69221
Accounts Office reference	783PG00163389

Income Tax

Gross tax	£283.40
Received from HMRC to refund tax	£0.00
Gross CIS deductions	£0.00
CIS deductions suffered	£0.00
Gross Student + Postgraduate Loan deductions	£0.00
Net Income Tax	1 £283.40

National Insurance Contributions

Employee National Insurance Contributions	£36.44
Employer National Insurance Contributions	£81.93
Statutory Maternity Pay recovered	£0.00
Statutory Maternity Pay NIC compensation	£0.00
Statutory Paternity Pay recovered	£0.00
Statutory Paternity Pay NIC compensation	£0.00
Statutory Adoption Pay recovered	£0.00
Statutory Adoption Pay NIC compensation	£0.00
Statutory Shared Parental Pay recovered	£0.00
Statutory Shared Parental Pay NIC compensation	£0.00
Statutory Parental Bereavement Pay recovered	£0.00
Statutory Parental Bereavement Pay 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 £118.37

Year to Date

Amount due in previous periods	£1,161.25
Amount paid in previous periods	£0.00
Adjustment	£0.00
Shortfall amount carried forward to this period	3 £0.00

Amount Due



1 + 2 + 3**£401.77**

Payment should reach HMRC by 22/12/2023. Pay account name HMRC Cumbernauld, account number 12001039, sort code 08-32-10, with reference 783PG001633892408. For more payment methods, see www.gov.uk/pay-payee-tax.

Nicholas Phillips Month Ending 30 Nov 2023

St Cuthbert Without Parish Council

Employee Details

Works number	4
Tax code	BR
National Insurance number	
National Insurance table	

Payments

Monthly pay	£891.00
Back pay	£460.68
<i>Total</i>	£1,351.68

Deductions

Tax	£270.20
National Insurance	£36.44
<i>Total</i>	£306.64

This Month

Taxable gross pay	£1,351.68
Employer National Insurance	£81.93
Net pay	£1,045.04

Year to Date

Taxable gross pay	£6,128.76
Tax	£1,225.60
Employee National Insurance	£36.44
Employer National Insurance	£113.53

Payment

£1,045.04 Paid 30/11/2023

Employer PAYE Reference: 783/UZ69221

Rachael Kelly Month Ending 30 Nov 2023

St Cuthbert Without Parish Council

Employee Details

Works number	3
Tax code	0T w1m1
National Insurance number	XXXXXXXXXX
National Insurance table	A

Payments

Back pay	£66.00
<i>Total</i>	<i>£66.00</i>

Deductions

Tax	£13.20
National Insurance	£0.00
<i>Total</i>	<i>£13.20</i>

This Month

Taxable gross pay	£66.00
Net pay	£52.80

Year to Date

Taxable gross pay	£891.00
Tax	£178.20
Employee National Insurance	£0.00
Employer National Insurance	£9.25

Payment

£52.80
Paid 30/11/2023

Employer PAYE Reference: 783/UZ69221

St Cuthbert Without Parish Council

Clerk's Expenses September 2023

Postage						VAT		Total
Travel		Miles	@per mile					
To post agendas on noticeboards (Septen	17.6	£	0.47					£ 8.25
				Totals	£	-	£ 8.25	£ 8.25

P30

Employer's Payslip 2023/24

MONTH 9 (ENDING 5 JANUARY, 2024)

Employer
Details

Employer name	St Cuthbert Without Parish Council
Employer PAYE reference	783 / UZ69221
Accounts Office reference	783PG00163389

Income
Tax

Gross tax	£178.20
Received from HMRC to refund tax	£0.00
Gross CIS deductions	£0.00
CIS deductions suffered	£0.00
Gross Student + Postgraduate Loan deductions	£0.00
Net Income Tax	1 £178.20

National
Insurance
Contributions

Employee National Insurance Contributions	£0.00
Employer National Insurance Contributions	£18.35
Statutory Maternity Pay recovered	£0.00
Statutory Maternity Pay NIC compensation	£0.00
Statutory Paternity Pay recovered	£0.00
Statutory Paternity Pay NIC compensation	£0.00
Statutory Adoption Pay recovered	£0.00
Statutory Adoption Pay NIC compensation	£0.00
Statutory Shared Parental Pay recovered	£0.00
Statutory Shared Parental Pay NIC compensation	£0.00
Statutory Parental Bereavement Pay recovered	£0.00
Statutory Parental Bereavement Pay 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 £18.35

Year to
Date

Amount due in previous periods	£1,563.02
Amount paid in previous periods	£0.00
Adjustment	£0.00
Shortfall amount carried forward to this period	3 £0.00

Amount Due


1 + 2 + 3

£196.55

Nicholas Phillips Month Ending 31 Dec 2023

St Cuthbert Without Parish Council

Employee Details

Works number	4
Tax code	BR
National Insurance number	
National Insurance table	A

Payments

Monthly pay	£891.00
<i>Total</i>	£891.00

Deductions

Tax	£178.20
National Insurance	£0.00
Total	£178.20

This Month

Taxable gross pay	£891.00
Employer National Insurance	£18.35
Net pay	£712.80

Year to Date

Taxable gross pay	£7,019.76
Tax	£1,403.80
Employee National Insurance	£36.44
Employer National Insurance	£131.88

Payment

£712.80
Paid 31/12/2023