

St Cuthbert Without Parish Council

Parish Clerk: Nick Phillips (for Correspondence Only) 14 Twickenham Court, Carlisle CA1 3TW
Tel: 0750 800 1602 Email: clerk@StCuthbertWithout-PC.gov.uk
Web www.stcuthbertwithout.org.uk

Thursday, 18 September 2025

Dear Councillor

You are summoned to attend the **St Cuthbert Without Parish Council Meeting** that will be held at Wreay Village Hall on **25 September 2025** at 7.30 PM. The Public and Press are invited to attend.



Clerk

AGENDA

49. **APOLOGIES FOR ABSENCE** - To receive apologies and approve reasons for absence
50. **MINUTES OF THE COUNCIL MEETING held on 24 July 2025** - To authorise the chair to sign, as a correct record, the minutes of the meeting held on 24 July 2025 (attached).
51. **DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION**
- a. Register of Interests: Councillors are reminded of the need to update their register of interests
 - b. To declare any personal interests in items on the agenda and their nature
 - c. To declare any prejudicial interests in items on the agenda and their nature (Councillors with prejudicial interests must leave the meeting for the relevant items)
 - d. To make any requests for dispensation
52. **Exclusion of Press and Public (Public Bodies Admission to Meetings Act 1960)**
To decide whether there are any items of business which require exclusion of the press and public – Item 62
53. **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.
54. **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.)
55. **POLICE MATTERS – to resolve** whether to submit any matters to the Local Focus Hub.
56. **FINANCE**
- a. **Payments- to authorise** schedule of payments totalling £5844.69 (VN 39-56)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
Already Paid							
39	13/08/2025	Nick Phillips	Salary adjustment	Salary	132.51	0.00	132.51
40	13/08/2025	HMRC	0	PAYE	79.38	0.00	79.38
41	18/08/2025	Ian Rumney	0	Grass contract	682.29	0.00	682.29
42	01/09/2025	Ian Rumney	0	Grass contract	682.29	0.00	682.29

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43	05/09/2025	Autospeedwatch Limited	Invoice 541	Speed Indicator Device	194.00	38.80	232.80
To be paid							
44	05/09/2025	Parish Noticeboard Company	reimburse NP	Noticeboards	23.50	4.70	28.20
45	17/09/2025	Moore	52257/979	Audit	236.25	47.25	283.50
56	17/09/2025	Autospeedwatch Limited (Reimburse N Phillips)	Order 547	Speed Indicator Device	198.00	39.60	237.60
49	27/09/2025	Nick Phillips	0	Expenses	16.15	0.00	16.15
47	27/09/2025	Nick Phillips	0	Salary	1,140.73	0.00	1,140.73
46	27/09/2025	HMRC	0	PAYE	166.08	0.00	166.08
48	27/09/2025	Unity Trust Bank	0	Bank charges	6.00	0.00	6.00
50	27/09/2025	SSE Energy Solutions	0	Footway lighting	77.17	3.86	81.03
51	01/10/2025	Ian Rumney	0	Grass contract	682.29	0.00	682.29
53	27/10/2025	Nick Phillips	0	Salary	1,140.73	0.00	1,140.73
52	27/10/2025	HMRC	0	PAYE	166.08	0.00	166.08
54	27/10/2025	Unity Trust Bank	0	Bank charges	6.00	0.00	6.00
55	27/10/2025	SSE Energy Solutions	0	Footway lighting	77.17	3.86	81.03

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

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

d. **To note that the Annual Salary increase has been processed.**

57. **CSLR** – to receive, for information, any updates.

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

59. **Autospeedwatch reports** – to receive and note the reports as well as the Clerk's email regarding speeding in Brisco and the responses.

60. **Conclusion of Audit** – to receive and note the attached report and the actions contained within.

61. **Parish Survey**- to agree whether to send out the attached survey to all households at a cost of approximately £4100 +vat in order to inform the Community Plan.

62. **Wreay Village Green** – to discuss and resolve what actions to take following the offer from the Church Commissioners and in light of the legal advice received.

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

Clerk to feedback on:

Blackwell House and Stables

Ramps at The Coppice

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.

64. Date of next meeting

The next meeting of the Parish Council will take place on 27 November 2025 in Carleton Day Centre at 7.30pm.

Agenda items to be submitted to the Clerk by 12 noon on 13 November 2025.

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Minutes of the St Cuthbert Without Parish Council meeting held on Thursday 24 July 2025 at 7.30pm at Eden Valley Hospice.

Present: S Reed (Chair), M Bowman, S Bradford, B Graham, I Stewart, C Stringfellow, M Turnbull,

Also present: N Phillips (Clerk/RFO), Cumberland Councillor Ellis, one member of the public

Minutes

32. APOLOGIES FOR ABSENCE - received apologies and approved reasons for absence from Cllrs Bird, Nanson, Hayton and Wallace

33. MINUTES OF THE COUNCIL MEETINGS held on 22 May and 2 July 2025 - authorised the chair to sign, as a correct record, the minutes of the meeting held on 22 May and 2 July 2025.

34. 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 41 as a landowner.
- 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

35. 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 – item 47 work on procuring Village Green at Wreay

36. PUBLIC PARTICIPATION - one member of the public attended to share historical information regarding Blackwell House and Stables. The Developer had previously demolished part of the Grade II listed building. They had discussed this with the then Head of Planning at Cumberland Council, followed by a formal complaint made to Cumberland Council and to the chief legal officer. They requested that the Parish Council write to Cumberland Council regarding the issue.

37. CUMBERLAND COUNCILLOR REPORTS—received the following items for information- Cllr Ellis gave some feedback regarding item 45.

38. POLICE MATTERS —resolved to submit the following matters to the Local Focus Hub- parking at Durdar Crossroads.

39. PLANNING APPLICATIONS -

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

25/0312	12 The Willows, Durdar, Carlisle, CA2 4UP	Erection Of First Floor Side Extension To Provide En-Suite Bedroom Together With Single Storey Rear Extension To Provide Gym/Sunroom With Balcony Above	No observations
25/0268	40 Durdar Road, Carlisle, CA2 4SB	Erection Of Detached Double Garage	No observations

- b. Noted the following applications were granted approval

25/0150	Woodside Park, Wreay, Carlisle, CA4 0RH	Erection Of Timber Framed Garage Comprising 3no. Bays And Storage Above
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40. FINANCE

- a. **Payments- authorised** schedule of payments totalling £5583.02 (VN 22-38)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
Already paid							
22	20/06/2025	Autospeedwatch Limited	INV-ASW-W0355	Speed Indicator Device	196.27	39.25	235.52
23	22/06/2025	Autospeedwatch Limited	INV508	Speed Indicator Device	27.00	5.40	32.40
24	01/07/2025	Solway Garden and Landscapes	0	Grass contract	682.29	136.46	818.75
To be paid							
31	15/07/2025	Hayton Parish Council	INV18	Expenses	11.32	0.00	11.32
33	15/07/2025	Starboard Systems Ltd (Scribe)	INV-10540	Subscription	408.00	81.60	489.60
30	15/07/2025	Autospeedwatch Limited	ID 521	Speed Indicator Device Licence year 2	198.00	39.60	237.60
28	25/07/2025	Nick Phillips	0	Expenses	33.91	0.00	33.91
32	25/07/2025	Eden Valley Hospice	INV 458	Room Hire	55.00	0.00	55.00
26	27/07/2025	Nick Phillips	0	Salary	1,114.23	0.00	1,114.23
25	27/07/2025	HMRC	0	PAYE	150.20	0.00	150.20
29	27/07/2025	SSE Energy Solutions	0	Footway lighting	77.17	3.86	81.03
27	31/07/2025	Unity Trust Bank	0	Bank charges	6.00	0.00	6.00
35	27/08/2025	Nick Phillips	0	Salary	1,114.23	0.00	1,114.23
34	27/08/2025	HMRC	0	PAYE	150.20	0.00	150.20
37	27/08/2025	SSE Energy Solutions	0	Footway lighting	77.17	3.86	81.03
36	31/08/2025	Unity Trust Bank	0	Bank charges	6.00	0.00	6.00
38	25/07/2025	London Hearts	31454	Defibrillator	966.00	0.00	966.00

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- b. **Monthly reconciliation (May and June 2025) –received and noted** the reconciliation and balances checked by Cllr Stringfellow.
 - c. **Monthly budget update- received and noted**
 - d. **Receipt –noted** receipt from Unity Trust Bank, interest R02 £219.29, Cumberland Council R03 £966, grant for defibrillator.
 - e. **noted that the clerk has transferred £15000 to savings.**
41. **Carlisle Southern Link Road-** none present- Clerk to contact CSLR team re picnic site and concern was expressed that the newly opened road had recently flooded.
42. **St Cuthbert’s Garden Village-** nothing to report. One councillor felt that they had been misled regarding future developments being “on hold” because of the garden village.
43. AutospeedWatch policy –resolved to adopt the suggested policy with one amendment and to increase the number of warning signs by 2 at approximately £60 per sign.
44. AutoSpeedWatch Reports –received, for information, the attached reports.
45. Blackwell House and Stables- noted that the listed building has now been partially demolished and resolved to write to Cumberland Council to express the Parish Council’s concerns regarding the building.
46. Electoral Review of Cumberland Council area –resolved not to comment.
47. **Clerk and Councillors’ reports/items for future agenda**
Children making ramps in the woodland at the Coppice, Clerk to write to Cumberland Council regarding provision of a dedicated facility for BMX/off road cycling.
E-bike use raised- Police looking into this.
Verges in Wreay – concern was raised about damage being caused to the verges which, it was felt, was as a result of increased traffic due to diversionary routes as a result of CSLR road closures.
Noted that building plot on edge of Village Green in Wreay up for sale.
Clerk updated councillors on progress re Wreay Village Green
48. **Date of next meeting**
The next meeting of the Parish Council will take place on Thursday 25 September 2025 in Wreay Village Hall at 7.30.
Agenda items to be submitted to the Clerk by 12 noon on 12 September 2025.
Meeting closed at 20:56

St Cuthbert Without Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

17 September 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
39	Salary	13/08/2025		Unity	Salary adjustment	Salary	Nick Phillips	Z	132.51		132.51
40	HMRC	13/08/2025		Unity		PAYE	HMRC	Z	79.38		79.38
41	Grass contract	18/08/2025		Unity		Grass contract	Ian Rumney	Z	682.29		682.29
42	Grass contract	01/09/2025		Unity		Grass contract	Ian Rumney	Z	682.29		682.29
44	Noticeboards	05/09/2025		Unity	reimburse NP	Noticeboards	Parish Noticeboard Compar	S	23.50	4.70	28.20
43	SID	05/09/2025		Unity	Invoice 541	Speed Indicator Device	Autospeedwatch Limited	S	194.00	38.80	232.80
45	Audit	17/09/2025		Unity	52257/979	Audit	Moore	S	236.25	47.25	283.50
56	SID	17/09/2025		Unity	Order 547	Speed Indicator Device	Autospeedwatch Limited	S	198.00	39.60	237.60
49	Clerk's expenses	27/09/2025		Unity		Expenses	Nick Phillips	E	16.15		16.15
47	Salary	27/09/2025		Unity		Salary	Nick Phillips	E	1,140.73		1,140.73
46	HMRC	27/09/2025		Unity		PAYE	HMRC	E	166.08		166.08
48	Bank charges	27/09/2025		Unity		Bank charges	Unity Trust Bank	E	6.00		6.00
50	Lighting	27/09/2025		Unity		Footway lighting	SSE Energy Solutions	L	77.17	3.86	81.03
51	Grass contract	01/10/2025		Unity		Grass contract	Ian Rumney	Z	682.29		682.29
53	Salary	27/10/2025		Unity		Salary	Nick Phillips	E	1,140.73		1,140.73
52	HMRC	27/10/2025		Unity		PAYE	HMRC	E	166.08		166.08
54	Bank charges	27/10/2025		Unity		Bank charges	Unity Trust Bank	E	6.00		6.00
55	Lighting	27/10/2025		Unity		Footway lighting	SSE Energy Solutions	L	77.17	3.86	81.03
Total									5,706.62	138.07	5,844.69

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Nicholas Phillips

Payslip for Month Ending 31 Aug 2025

EMPLOYEE DETAILS	ADDITIONS	DEDUCTIONS
Works number4 Tax code11 T National Insurance number  National Insurance tableA	Monthly pay£1,190.75 Back pay£147.40	Tax£68.20 National Insurance£23.21
Salary to be paid by SO £1114.23 Balance = 1246.74-1114.23=£132.51		
	Total£1,338.15	Total£91.41
THIS PAY PERIOD	YEAR TO DATE	PAYMENT
Taxable gross pay£1,338.15 Employer National Insurance£138.17 Net pay£1,246.74	Taxable gross pay£5,953.75 Tax£193.20 Employee National Insurance£57.09 Employer National Insurance£580.29	£1,246.74 Paid on 31/08/2025

DASHBOARD EMPLOYER EMPLOYEES **PAYROLL** REPORTS

Pay Periods

Previous Month Next Month

Due to HMRC

[← Back to Pay Periods](#)

Month Ending 31 August 2025

Employee	Gross pay	Tax	Employee NIC	Employer NIC	Employee pension	Employer pension	Take-home pay	Cost to employer
Nicholas Phillips	£1,338.15	£68.20	£23.21	£138.17	£0.00	£0.00	£1,246.74	£1,476.32

Ammended HMRC payment
Amount paid by Standing order =£150.20
New amount payable is Cost to empoloyer-take home
=1476.32-1246.74 = £229.58 - standing order (150.20)
=79.38

Invoice #541

Order Details	
AutoSpeedWatch The Old Chapel Faulkland Radstock Somerset BA3 5XD E-Mail sales@autospeedwatch.org Web Site: http://store.autospeedwatch.org (http://store.autospeedwatch.org)	Date Added 05/09/2025 Invoice No. INV-ASW-W0386 Order ID: 541 Payment Method Bank Transfer Shipping Method First Class Standard Post (Weight: 3.21kg)

Payment Address	Shipping Address
Nick Phillips St Cuthbert Without Parish Council 14 Twickenham Court Carlisle CA13TW Cumbria United Kingdom	Nick Phillips St Cuthbert Without Parish Council 14 Twickenham Court Carlisle CA13TW Cumbria United Kingdom

Product	Model	Quantity	Unit Price	Total
Sign -Sign Size:Standard (approx. 420mm * 300mm)	ASWSGN02	2	£58.60	£117.20
Bespoke Repair Components -Repair Component; :Solar Boost Option replacement lead with jack	ASWREPAIR	1	£11.40	£11.40
Bespoke Labour (repair/admin)	ASWLABOUR	1	£5.41	£5.41
Tilt Adapter / Small Pole Adapter -Tilt Bracket Type:50mm pole incl. small band	ASWTLT01	1	£44.05	£44.05
Sub-Total				£178.06
First Class Standard Post (Weight: 3.21kg)				£15.94
VAT (20%)				£38.80
Total				£232.80

Customer Comment

Replacement of Solar Boost Option lead following vandalism. Also repaired unit RUXE02F5 (dislodged module) no cost. Signs and Small Tilt Adapter added by Admin following telephone instruction.

Pay to: Metro Bank, A/C Name: Autospeedwatch Limited, S/C: 23-05-80, A/C: 31807247
Registered in England and Wales. Company number: 11738069. VAT number: 479 4654 34



The Workshop, Winnington Avenue
Northwich, Cheshire, CW8 4EE
Tel: 01606 871188

VAT Registration Number: 673 4096 20

St Cuthbert Without Parish Council
14 Twickenham Court
Carlisle
Cumbria
CA1 3TW
GBR

Invoice Date: 04 Sep 2025

Invoice Number: 12217

Account Number:

Reference: Nick

Description	Quantity	Unit Price VAT	Amount GBP
Replacement lock	2.00	10.00	20.00
Packaging and Standard Delivery	1.00	3.50	3.50
		Subtotal	23.50
		Total VAT 20%	4.70
		Invoice Total GBP	28.20
		Total Net Payments GBP	0.00
		Amount Due GBP	28.20

Please make cheques payable to: Signs of Cheshire Ltd

Bank details for Bank Transfers - Barclays Bank Sort Code: 20-24-09 A/C Name: Signs of Cheshire Limited Account No.: 40055468.

The Church Notice Board Company is a trading name of Signs of Cheshire Limited is registered in England. Company Registration Number.04992784.

Please inform us when payments have been made. Terms of Payments as Clause 3 (Terms & Conditions)

Email: info@churchnoticeboards.co.uk

Goods remain the property of Signs of Cheshire Limited until paid for in full.



Moore East Midlands
Oakley House
Headway Business Park
3 Saxon Way West
Corby, NN18 9EZ
T 01536 461900

Rutland House
Minerva Business Park
Lynch Wood
Peterborough, PE2 6PZ
T 01733 397300
www.moore.co.uk

St Cuthbert without Parish Council
14 Twickenham Court
Watermillock
Carlisle
CA1 3TW

Invoice No.: 333309
Date: 10 September 2025
Ref: 52257/979

Payment Terms: 30 Days
VAT Number: 120 4315 30

DESCRIPTION OF SERVICES

FEE

Fixed rate fee in relation to completing the 2024/25 External Auditor's limited assurance review.

210.00

Charge for information omitted from initial submission or supplied with insufficient detail

26.25

Net Fee

236.25

VAT @ 20.0%

47.25

Total Fee

£ 283.50

PAYMENT DETAILS

BACS payments to Barclays Bank, account no. 83808459, sort code: 20-67-40.
Please make cheques payable to Moore and send to Oakley House, 3 Saxon Way West, Corby NN18 9EZ
We also accept all major debit and credit cards.

Partners: Andy Hancock FCCA, Carolyn Rossiter FCA, Mohamed Mavani FCA, Matthew Grief CTA TEP, Nick Bairstow FCA, April Foster FCCA, John Harvey BFP ACA FCCA, Jen Nixon FCCA MAAT, Tim Woodgates CTA FCCA, Michelle Watson FCCA, Robert Pluck FCCA, Gemma Roger FCA, Amanda Etty FCA. **Associates:** Paul Nash FCCA, Lorna Bloor FCCA, Hannah Sardeson FCCA, Ben Higgins FCCA. Registered to carry on audit work in the UK; regulated for a range of investment business activities; and licensed to carry out the reserved legal activity of non-contentious probate in England and Wales by the Institute of Chartered Accountants in England and Wales. An independent member firm of Moore Global Network Limited – members in principal cities throughout the world. This firm is not a partner or agent for any other Moore firm and is a separate partnership with offices in Corby, Peterborough and Northampton.

Clerk's Expenses September 2025

				VAT				Total	
Postage								£	7.90
Postage of SID								£	7.90
Travel				Miles	@	per mile			
To post agendas on noticeboards (July24 to 28)				17.6	£	0.47			
								£	8.25
Totals				£	-	£	16.15	£	16.15

Subject: Royal Mail - Postage Confirmation for WP-1577-5735-770
Date: Wednesday, 3 September 2025 at 16:35:43 British Summer Time
From: Royal Mail Support
To: clerk@stcuthbertwithout.org.uk



Send  item

Thank you for your order

Thank you for your order.

You have made a payment of £7.90 to the Royal Mail Group Ltd.

Reference: WP-1577-5735-770

Date & time: Wednesday, 03 September 2025 16:35

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

A summary of your purchase is set out below.

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

Purchased postage

QR code
unavailable

Destination: Tim Gibbs, AutoSpeedWach Ltd, The Old Chapel, Faulkland, Radstock, Somerset, BA3 5XD

Postage service: Tracked 24

Tracking number: [MZ375531632GB](#)

Total Postage cost: £7.90

Net Amount: £6.58

VAT: £1.32

Item must be posted by: Wednesday, 10 September 2025

Payment service provider: WorldPay

Next Steps

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

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 31/08/2025		
	Cash in Hand 01/04/2025		45,280.16
	ADD Receipts 01/04/2025 - 31/08/2025		25,185.29
	SUBTRACT Payments 01/04/2025 - 31/08/2025		70,465.45 13,598.19
	Cash in Hand 31/08/2025 (per Cash Book)		56,867.26
B	Cash in hand per Bank Statements		
	Petty Cash 31/07/2023	0.00	
	Unity 31/08/2025	5,581.12	
	Unity Savings account 30/06/2025	51,286.14	
			56,867.26
	Less unrepresented payments		
			56,867.26
	Plus unrepresented receipts		
	Adjusted Bank Balance		56,867.26
	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: 31/07/2025

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

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: **FSCS.org.uk** or refer to our FSCS Information Sheet and Exclusions List at **unity.co.uk/fscs**

Contact Us



Call us: **0345 140 1000**



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



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

Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/06/2025		Balance brought forward	£0.00	£0.00	£11,007.18
01/07/2025	Standing Order	S/O to: IAN RUMNEY	VN24 £818.75	£0.00	£10,188.43
01/07/2025	Standing Order	S/O to: IAN RUMNEY	VN16 £185.40	£0.00	£10,003.03
04/07/2025	Credit	CUMBERLAND COUNCIL	R03 £0.00	£966.00	£10,969.03

Page number 1 of 3

Statement number 053

**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 Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
21/07/2025	Direct Debit	Direct Debit (SSE ENERGY SUPPLY)	VN29 £78.41	£0.00	£10,890.62
28/07/2025	Standing Order	S/O to: N Phillips	VN26 £1,114.23	£0.00	£9,776.39
28/07/2025	Standing Order	S/O to: HMRC	VN25 £150.20	£0.00	£9,626.19
28/07/2025	Faster Payment Debit	B/P to: London Hearts	VN38 £966.00	£0.00	£8,660.19
28/07/2025	Faster Payment Debit	B/P to: Staboard System Lt	VN33 £489.60	£0.00	£8,170.59
28/07/2025	Faster Payment Debit	B/P to: N Phillips	VN28 £33.91	£0.00	£8,136.68
28/07/2025	Faster Payment Debit	B/P to: Autospeedwatch Lim	VN30 £237.60	£0.00	£7,899.08
28/07/2025	Faster Payment Debit	B/P to: Hospice	VN32 £55.00	£0.00	£7,844.08
28/07/2025	Transfer	B/P to: Hayton PC	VN31 £11.32	£0.00	£7,832.76
31/07/2025	Fee	Service Charge	VN27 £6.00	£0.00	£7,826.76

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: 31/08/2025

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

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: **FSCS.org.uk** or refer to our FSCS Information Sheet and Exclusions List at **unity.co.uk/fscs**

Contact Us



Call us: **0345 140 1000**



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



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

Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/07/2025		Balance brought forward	£0.00	£0.00	£7,826.76
15/08/2025	Faster Payment Debit	B/P to: HMRC	VN40 £79.38	£0.00	£7,747.38
15/08/2025	Faster Payment Debit	B/P to: N Phillips	VN39 £132.51	£0.00	£7,614.87
18/08/2025	Faster Payment Debit	B/P to: Mr I Rumney	VN41 £682.29	£0.00	£6,932.58

Page number 1 of 3

Statement number 054

**For Businesses.
For Communities.
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570.
Registered Office: Four Brindleyplace, Birmingham, B1 2JB.
Registered in England and Wales no. 1713124.
Calls may be monitored and recorded for training, quality and security purposes.
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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
21/08/2025	Direct Debit	Direct Debit (SSE ENERGY SUPPLY)	VN37 £81.03	£0.00	£6,851.55
27/08/2025	Standing Order	S/O to: N Phillips	VN35 £1,114.23	£0.00	£5,737.32
27/08/2025	Standing Order	S/O to: HMRC	VN34 £150.20	£0.00	£5,587.12
31/08/2025	Fee	Service Charge	VN36 £6.00	£0.00	£5,581.12

St Cuthbert Without Parish Council
Monthly breakdown of Receipts and Payments
All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

18 September 2025 (2025-2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
PAYMENTS															
Administration															
Precept															
Payroll	120.00		120.00											120.00	
Audit	250.00		75.00				236.25							311.25	-61.25
Clerk's expenses	260.00		8.25		45.23		16.15							69.63	190.37
Insurance	1,100.00														1,100.00
Post/Phone	20.00														20.00
Subscriptions	1,500.00		760.30		408.00									1,168.30	331.70
Training	150.00														150.00
Salary	9,155.00	1,114.23	1,114.23	1,114.23	1,114.23	1,246.74	1,140.73	1,140.73						7,985.12	1,169.88
HMRC	2,336.00	150.20	150.20	150.20	150.20	229.58	166.08	166.08						1,162.54	1,173.46
Bank charges	72.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00						42.00	30.00
Room Hire					55.00									55.00	-55.00
Grounds															
Risk Management	300.00		51.50		51.50									103.00	197.00
Grass contract	4,371.00		682.29	682.29	682.29	682.29	682.29	682.29						4,093.74	277.26
Sundry repairs and Mair	600.00		103.00		103.00									206.00	394.00
Picnic area	100.00														100.00
Noticeboards							23.50							23.50	-23.50
Delivery															
Benches	1,500.00														1,500.00
Grit Bins	1,260.00														1,260.00
Income															
VAT Refund															
Precept															
Bank Interest															
Grant receipt															
Lighting															
Lighting	1,000.00	77.17	74.68	77.17	74.68	77.17	77.17	77.17						535.21	464.79

St Cuthbert Without Parish Council
Monthly breakdown of Receipts and Payments
All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

18 September 2025 (2025-2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
Miscellaneous															
Sundries	700.00														700.00
Grants	500.00														500.00
SID				223.27	198.00		392.00							813.27	-813.27
Defibrillators		83.33			966.00									1,049.33	-1,049.33
	25,294.00	1,430.93	3,145.45	2,253.16	3,854.13	2,241.78	2,740.17	2,072.27							
														Total:	17,737.89
														Variance:	7,556.11

St Cuthbert Without Parish Council
Monthly breakdown of Receipts and Payments
All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

18 September 2025 (2025-2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
RECEIPTS															
Administration															
Precept	27,000.00														-27,000.00
Payroll															
Audit															
Clerk's expenses															
Insurance															
Post/Phone															
Subscriptions															
Training															
Salary															
HMRC															
Bank charges															
Room Hire															
Grounds															
Risk Management															
Grass contract															
Sundry repairs and Mair															
Picnic area															
Noticeboards															
Delivery															
Benches															
Grit Bins															
Income															
VAT Refund															
Precept		24,000.00												24,000.00	24,000.00
Bank Interest				219.29										219.29	219.29
Grant receipt															
Lighting															
Lighting															

St Cuthbert Without Parish Council
Monthly breakdown of Receipts and Payments
All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

18 September 2025 (2025-2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
Miscellaneous															
Sundries															
Grants															
SID															
Defibrillators					966.00									966.00	966.00
	27,000.00	24,000.00		219.29	966.00										
														Total:	25,185.29
														Variance:	-1,814.71

St Cuthbert Without Parish Council

Parish Clerk: Nick Phillips (for Correspondence Only) 14 Twickenham Court,
Carlisle CA1 3TW

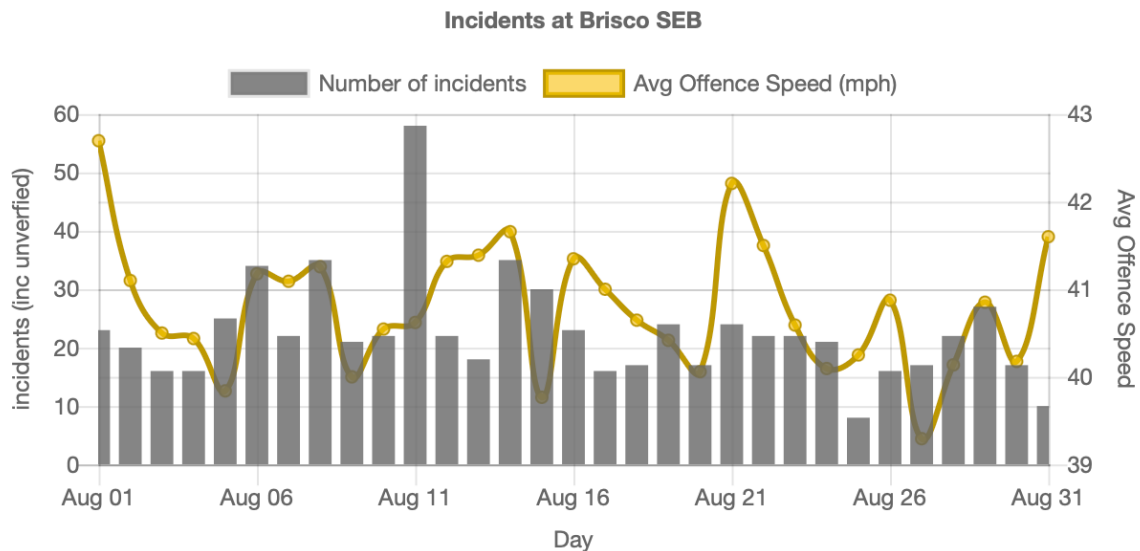
Tel: 0750 800 1602 Email: clerk@StCuthbertWithout-PC.gov.uk

Web www.stcuthbertwithout.org.uk

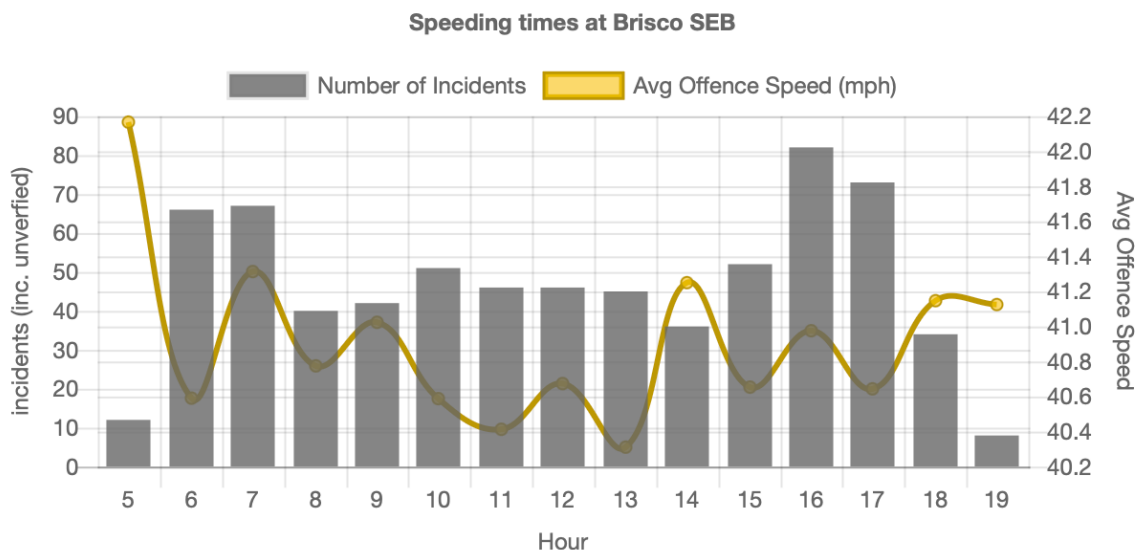
Speed Camera Analysis – Brisco August 2025

The camera is at the following location super.rent.icons pointing in a South East direction.

The speed limit is 30 mph and the camera is set to record motorists exceeding 37 mph. This month there have been 723 speeders travelling at higher than the trigger speed. The maximum speed was 60 mph.



The most frequent time to be caught was 4pm



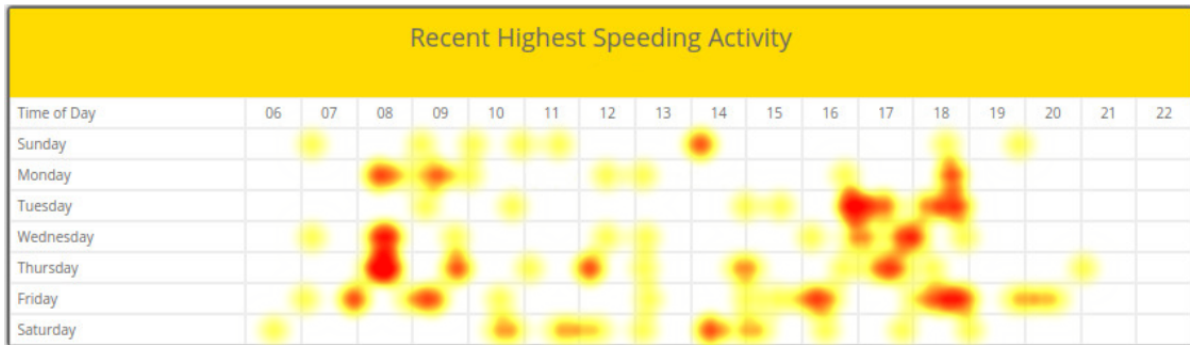
St Cuthbert Without Parish Council

Parish Clerk: Nick Phillips (for Correspondence Only) 14 Twickenham Court,
Carlisle CA1 3TW

Tel: 0750 800 1602 Email: clerk@StCuthbertWithout-PC.gov.uk

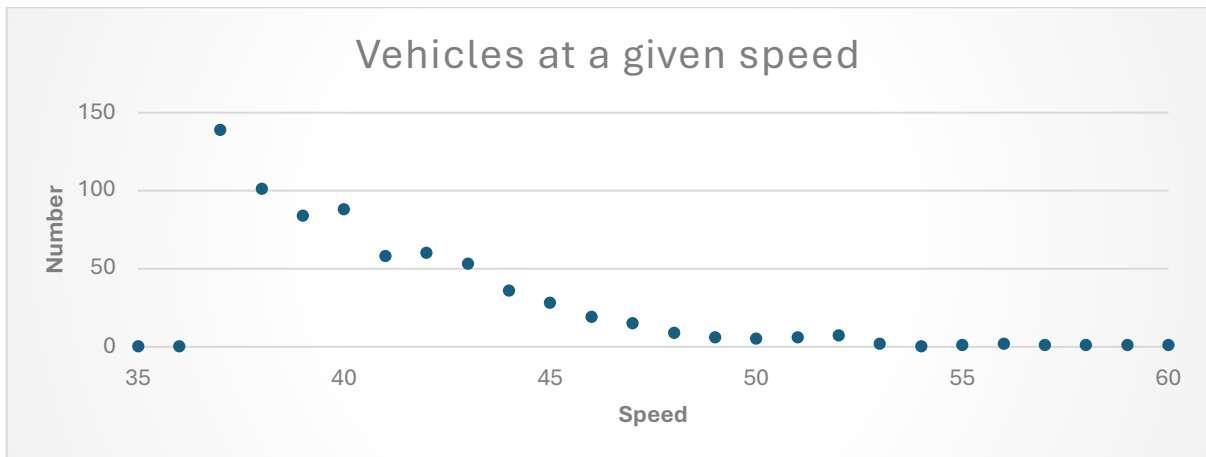
Web www.stcuthbertwithout.org.uk

The heatmap shows the days and times that most speeding occurs.



Speed distributions

Speed	Count
35-40	324
40-45	295
45-50	77
50-55	20
55+	7



Persistent offenders

The following statistics show the number of vehicles persistently

No of times captured	Minimum Speed	Maximum speed
22	38	50
15	37	47
10	37	43
9	37	46
9	37	41

St Cuthbert Without Parish Council

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8	37	44
7	41	51
7	37	46
7	37	39
6	37	47
6	42	46
6	37	41
5	40	51
5	37	49
5	42	48
5	37	45
5	40	45
5	37	39
4	40	46
4	37	45
4	38	42
4	37	40
4	37	38
4	37	38
3	40	51
3	44	51
3	37	49
3	43	48
3	41	46
3	40	45
3	38	45
3	40	45
3	40	44
3	38	43
3	37	43
3	39	43
3	38	43
3	38	43
3	38	42
3	39	41
3	39	40
3	37	40
3	37	39

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3	37	39
3	37	38
3	37	38
3	37	38
2	42	60
2	47	59
2	44	50
2	42	47
2	41	45
2	38	45
2	43	45
2	41	45
2	43	44
2	37	44
2	40	43
2	37	43
2	39	41
2	41	41
2	40	41
2	37	41
2	37	41
2	38	41
2	37	40
2	39	40
2	38	40
2	37	40
2	39	40
2	37	40
2	40	40
2	40	40
2	37	40
2	40	40
2	40	40
2	37	39
2	37	39
2	38	39
2	37	39
2	37	38
2	38	38

St Cuthbert Without Parish Council

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Web www.stcuthbertwithout.org.uk

2	38	38
2	37	38
2	37	37
2	37	37
2	37	37
2	37	37
2	37	37
2	37	37
2	37	37

Number of times caught	No of vehicles caught
2	43
3	23
4	6
5	6
6	3
7	3
8	1
9	2
10+	3

Persistent speeding motorists along with a list of all speeding offenders has been shared with Cumbria Police Community Speedwatch team with the belief that they will then write to the persistent offenders.

Summary

The average speed recorded in the last month was 32.6 mph whilst the 85th percentile speed (the speed at which 85% of motorists are travelling below) was 36.4 mph. This shows good adherence to the speed limit in the area.

Recommended actions

	Recommendation	Council decision
Keep the camera at this location for the next month to build a larger picture of the speeding issues at this location	✓	

St Cuthbert Without Parish Council

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Carlisle CA1 3TW**

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Move the camera from this location to serve a different location		
Share this report with Neighbourhood Policing Team	✓	
Share this report with Cumberland Council as Highways authority.	✓	

St Cuthbert Without Parish Council

Parish Clerk: Nick Phillips (for Correspondence Only) 14 Twickenham Court,
Carlisle CA1 3TW

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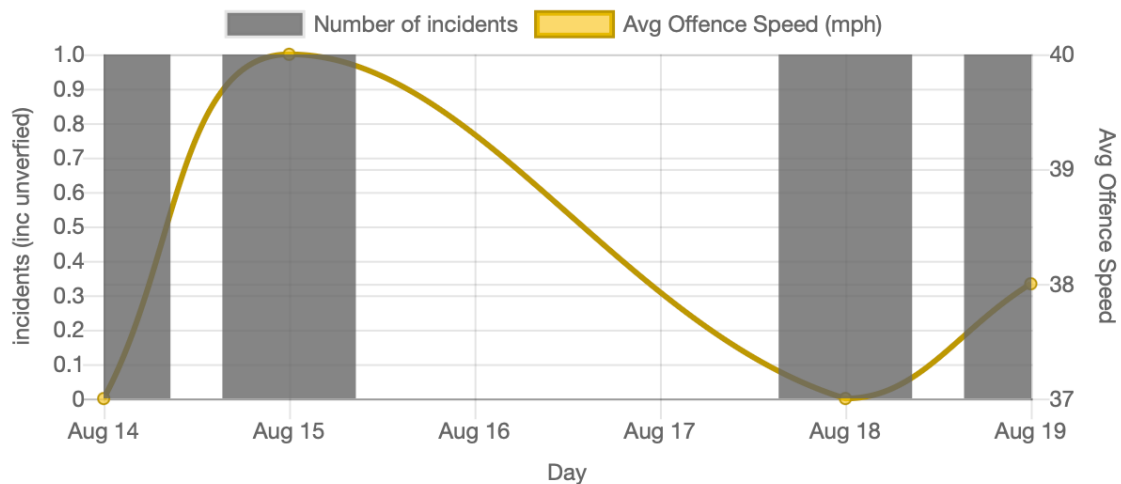
Web www.stcuthbertwithout.org.uk

Speed Camera Analysis – Garlands Road July

The camera is at the following location [//fend.fines.lake](#) pointing in a North-easterly direction.

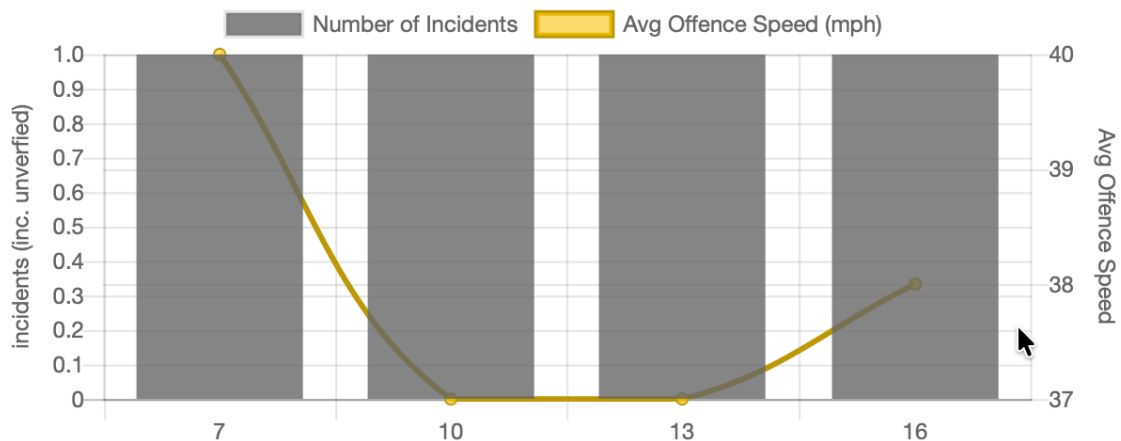
The speed limit is 30 mph and the camera is set to record motorists exceeding 35mph. This month there have been 25 speeders travelling at higher than the trigger speed. The maximum speed was 46 mph.

Incidents at Garlands Road, Carlisle (NEB)



The most frequent time to be caught was 7am

Speeding times at Garlands Road, Carlisle (NEB)



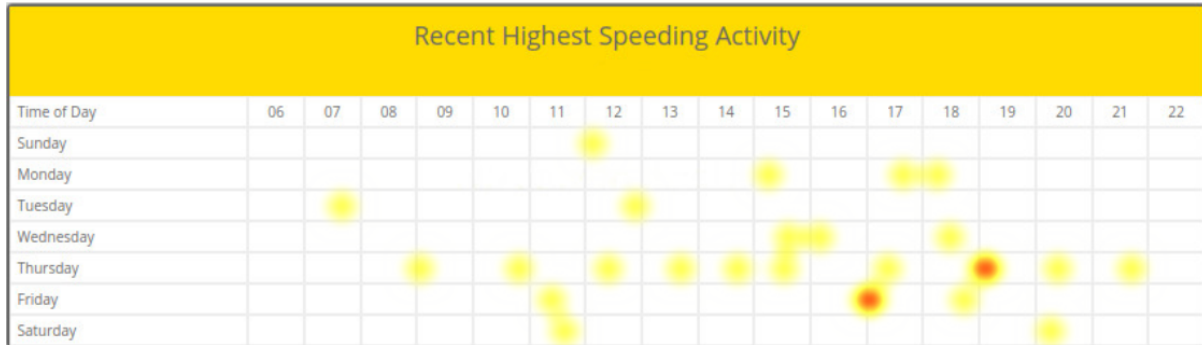
St Cuthbert Without Parish Council

Parish Clerk: Nick Phillips (for Correspondence Only) 14 Twickenham Court,
Carlisle CA1 3TW

Tel: 0750 800 1602 Email: clerk@StCuthbertWithout-PC.gov.uk

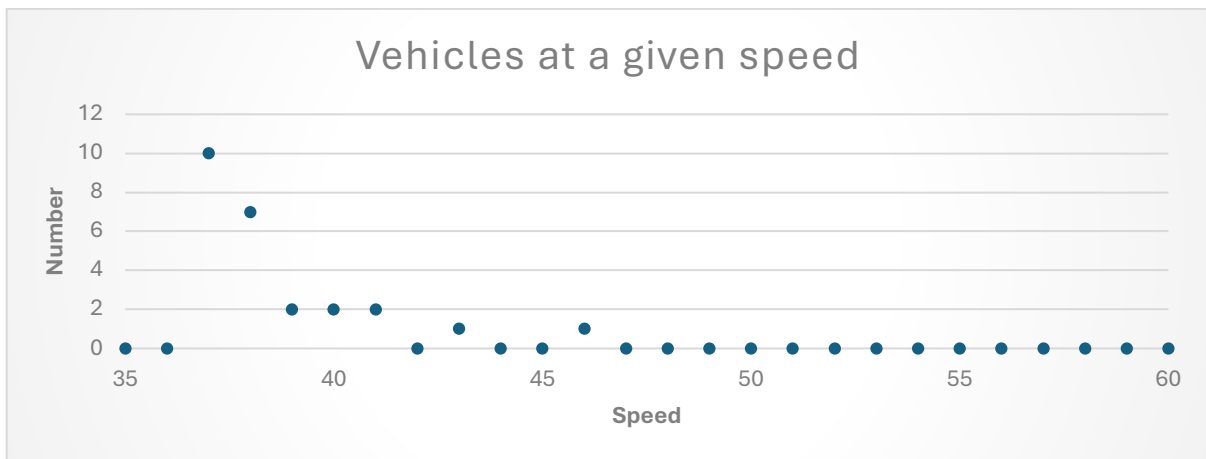
Web www.stcuthbertwithout.org.uk

The heatmap shows the days and times that most speeding occurs.



Speed distributions

Speed	Count
35-40	19
40-45	5
45-50	1
50-55	0
55+	0



Persistent offenders

The following statistics show the number of vehicles persistently

No of times captured	Minimum Speed	Maximum speed
3	37	40

Number of times caught	No of vehicles caught
2	0
3	1

St Cuthbert Without Parish Council

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Carlisle CA1 3TW**

Tel: 0750 800 1602 Email: clerk@StCuthbertWithout-PC.gov.uk

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4	0
5	0
6	0
7	0
8	0
9	0
10+	0

Persistent speeding motorists along with a list of all speeding offenders has been shared with Cumbria Police Community Speedwatch team with the belief that they will then write to the persistent offenders.

Summary

The average speed recorded in the last month was 27.4 mph whilst the 85th percentile speed (the speed at which 85% of motorists are travelling below) was 29.3 mph. This shows good adherence to the speed limit in the area.

Recommended actions

	Recommendation	Council decision
Keep the camera at this location for the next month to build a larger picture of the speeding issues at this location		
Move the camera from this location to serve a different location		
Share this report with Neighbourhood Policing Team		
Share this report with Cumberland Council as Highways authority.		

Subject: Analysis of Speed Indicator Device in Brisco
Date: Friday, 12 September 2025 at 11:28:24 British Summer Time
From: Parish Clerk
To: [REDACTED]
CC: [REDACTED]
Attachments: r sco ugust pee amera na ys s.p

Dear Karl, Keiron, Gareth and Brian

CC: Gareth Ellis -Cumberland Councillor, Inspector Andy Leather, Sean Reed- chair of SCWPC, Emma Nanson – SCWPC councillor and resident of Brisco

You may be aware that St Cuthbert Without Parish has been leading a project in conjunction with Cumbria Constabulary and in particular with Inspector Leather and his team to monitor speeding within our parish. We have seen some marked successes thanks to the action of Inspector Leather's team in sending out letters to persistent offenders and, in some cases, visiting local businesses to discuss the issues. In Brisco, for instance, there has been a marked reduction in goods vehicles travelling in excess of the speed limit after an officer visited the haulage manager at a local company. In Garlands Road we have seen a reduction in the average speed and the number of recorded incidents from 315 in a month down to 25 we attribute this to letters being sent out as well as sharing of information on local social media groups.

However, and the reason for emailing you all, Brisco! Since the closure of Newbiggin Road between Junction 42 and Brisco the amount of speeding traffic per day through Brisco has increased. The camera indicated that in April 2025 the average vehicle speed was 31mph (in a 30mph zone) with 579 recorded speeding incidents. In August 2025 it the average speed was 32.6 mph with 723 recorded speeding incidents, many of which were persistent offenders and over 100 recorded instances where the speed recorded was more than 15 mph higher than the speed limit.

The residents of Brisco are understandably concerned about this. The Police continue to play their part and use the intelligence from our report to identify the most suitable times for them to deploy enforceable speed cameras. However, I now think it is time for some tangible action from Cumberland Council and the CSLR team. Can we use any of your resources to look at reducing the speed though the village? You may be aware that there are no footways along the road through the village and therefore pedestrians are forced to walk in the carriageway, often putting themselves at risk from fast moving vehicles. Even a TTRO with some temporary traffic calming would improve road safety in the village. I am sure many residents would welcome some action being taken before an accident occurs.

I attach the latest analysis of the output from the SID that we have installed in Brisco which will be shared with the Parish Council at their next meeting. I am also inviting you

to attend that meeting on 25 September at 7.30 pm to be held in Wreay Village Hall in the hope that you might be able to share with the council the steps that you can take to help alleviate the problem.

Many thanks, in advance, for your consideration of the issues and I hope to see you at the meeting.

Nick

Nick Phillips
Clerk to St Cuthbert Without Parish Council
Address for postal queries only
14 Twickenham Court
Carlisle
CA1 3TW

0750 800 1602

Please note my email is now Clerk@Stcuthbertwithout-pc.gov.uk

Subject: RE: Analysis of Speed Indicator Device in Brisco
Date: Friday, 12 September 2025 at 11:56:30 British Summer Time
From: Leather, Andrew
To: Parish Clerk
Attachments: image001.png

Hi Nick,

Thanks for the update. More than happy to continue supporting your excellent efforts in any way we can.

Kind regards

Andy Leather 2136
Police Inspector
Carlisle & Wigton NPT
Cumberland BCU

T: 101, option 2, ext 42136

Cumbria Constabulary
Police Headquarters, Carleton Hall, Penrith, Cumbria. CA10 2AU.



From: Parish Clerk <clerk@stcuthbertwithout-pc.gov.uk>

Sent: 12 September 2025 11:28

[REDACTED]

pc.gov.uk>

Subject: Analysis of Speed Indicator Device in Brisco

Dear Karl, Keiron, Gareth and Brian

CC: Gareth Ellis -Cumberland Councillor, Inspector Andy Leather, Sean Reed- chair of SCWPC, Emma Nanson – SCWPC councillor and resident of Brisco

Subject: Re: Analysis of Speed Indicator Device in Brisco
Date: Friday, 12 September 2025 at 13:13:16 British Summer Time
From: Scott, Gareth
To: [REDACTED]
CC: Leather, Andrew, Sean Reed, Emma Nanson
Attachments: image.png

Hi Nick,

Cumberland Council take traffic speed and incident information from across the Cumberland Road Network. Each year the Council alongside partners in the Cumbria Road Safety Partnership review the recorded incidents on the network and what had caused them. This ensures that the funding available for road safety improvements is directed to where it will make the greatest improvement in road safety. Available funding is first directed to where fatal or life changing or life limiting injuries have occurred and where intervention would avoid a repeat. As you will appreciate the Brisco crossroads and the Scalegate staggered crossroads have seen incidents in the past and both are being improved as part of the CSLR project. Please note that it is rare for road safety funding to be made available for road safety improvements where no incidents have been recorded. This is not because we don't understand the potential but rather it is a reflection on how many areas that have already seen incidents could benefit from funding.

Whilst we understand the concerns raised it is our experience that the issues observed, and the speeds recorded in Brisco are not likely to result in the Council or the project redirecting the limited resources or funding available at this time. We would all like to see more being done to improve road safety, both in the Brisco and other areas but unfortunately this is not possible. We appreciate this is not the response you would have liked but please understand that if action is not being taken it is not because we don't want to but rather the available resources and funding is being used where it will make the greatest improvement in road safety.

The change in the road layout locally as a result of the project will undergo an independent Road Safety Audit before completion and again after about 1 year of the project completion. The audit team are qualified professionals and impartial, they would consider some of the concerns you've raised and any incidents that occur before they give their recommendations. This is more than many other areas with road safety concerns could expect and should give the residents some comfort that the area may see some improvement if the independent road safety audit did recommend some.

I hope to be able to come to your meeting and I'm happy to try and answer some of the many questions I'm sure the Parish Council may have for me about the Project. I will confirm if I can attend next week. Could we limit the number of questions or the time for questions?

Kind regards,

Gareth Scott - BSc IEng MICE NECREg
CSLR NEC4 Project Manager



| **Cumberland Council**



Our ref: 979/1865912

10 September 2025

Mr Phillips
St Cuthbert without Parish Council
14 Twickenham Court
Watermillock
Carlisle
CA1 3TW

Moore East Midlands
Oakley House
Headway Business Park
3 Saxon Way West
Corby
NN18 9EZ
T 01536 461900

Moore East Midlands
Rutland House
Minerva Business Park
Lynch Wood
Peterborough
PE2 6PZ
T 01733 397300

www.moore.co.uk

Dear Clerk

Annual Governance and Accountability Return for the Year ended 31 March 2025

Please find enclosed the signed External Audit Report to accompany your Annual Governance and Accountability Return for the year ended 31 March 2025.

We also enclose a note of our charges based on the fixed rate audit fee as set by the Smaller Authorities' Audit Appointments Ltd.

Authorities who have not claimed exemption

Regulation 13 of the Accounts and Audit Regulations 2015 stipulate that Authorities, who are not inactive Authorities, must publish the following (including on the Authority's website):

- (a) The audited version(s) of the Statement of Accounts and Annual Governance Statement
- (b) The auditor's certificate and opinion
- (c) Any public interest report or other recommendation of the auditor.
- (d) A form of Notice of Conclusion of Annual Audit

We draw your attention to the following points.

- Per the internal auditors report, the Internal Auditor answered 'Not covered' to control objective F which suggests that the council does not operate a petty cash system and so referencing petty cash (even as a nil balance) on the bank reconciliation seems unnecessary. We would suggest the reconciliation schedule is updated to remove it if the council do not operate such a system. We note that this is a repeated point.

A template Notice of Conclusion of Audit form is available in the useful documents section on our website using the following link <https://www.moore.co.uk/sectors/public-sector/smaller-authorities>.

The notice must also state that an elector may inspect those documents at all reasonable times and without payment. The address and times when this inspection may be carried out must also be given.

Yours sincerely

Moore

Encs.

Partners: Andy Hancock FCCA, Carolyn Rossiter FCA, Mohamed Mavani FCA, Matthew Grief CTA TEP, Nick Bairstow FCA, April Foster FCCA, John Harvey BFP ACA FCCA, Tim Woodgates CTA FCCA, Jen Nixon FCCA MAAT, Michelle Watson FCCA, Robert Pluck FCCA, Gemma Roger FCA, Amanda Eddy FCA.

Associates: Paul Nash FCCA, Lorna Bloor FCCA, Hannah Sardeson FCCA, Ben Higgins FCCA. Registered to carry on audit work in the UK and regulated for a range of investment business activities; and licensed to carry out the reserved legal activity of non-contentious probate in England and Wales by the Institute of Chartered Accountants in England and Wales. An independent member firm of Moore Global Network Limited – members in principal cities throughout the world. This firm is not a partner or agent for any other Moore firm and is a separate partnership with offices in Corby, Peterborough and Northampton.

Section 3 - External Auditor Report and Certificate 2024/25

In respect of **St Cuthbert Without Parish Council**

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2025; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors

2 External auditor limited assurance opinion 2024/25

Except for the matters reported below on the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return, in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with the *Proper Practices* and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

We identified during our initial review of the Annual Governance and Accountability Return that boxes 1-6 of Section 2 of the AGAR do not arithmetically add down to Box 7 by £1 when summed. Generally, this would be considered a trivial error but as it is a repeat of the error made in the previous year, we consider the points raised in the report of the external auditor have not been fully actioned and therefore that Assertion 7 should have been answered 'No'.

In addition to this, the External Auditors noted on the 2023/24 audit report that the council should restate the 2024 Box 1 figure in order to correct previous years' imbalances. Therefore, we would have expected to have seen the 2024 Box 1 figure restated on the 2024/25 Annual Governance and Accountability Return and the 2024 column to have been marked as 'Restated' to bring it to the attention of the reader. This further supports a 'No' response to Assertion 7 since appropriate action has not been taken on matters reported from external audit. When rounding the numbers for the return care should be taken to ensure boxes 1-6 sum to box 7 in accordance with Paragraph 2.19 of JPAG Practitioners' Guide 2024 and that box 7 agrees or reconciles to box 8 as is required per Paragraph 2.23 of JPAG Practitioners' Guide 2024.

Other matters not affecting our opinion which we draw to the attention of the authority:

On the initial submission of Section 2 of the Annual Governance and Accountability Return there were typographical errors contained within Boxes 3 and 9 for the comparative year (figures should have read £8,143 and £107,257 but they read £8,145 and £107,259). This was later corrected, resubmitted, and correctly republished on the council's website, we have no further concerns in this area. When inputting the comparative numbers for the return, care should be taken to ensure this agrees to the prior year's audited return accurately.

Insufficient information was provided with the initial supporting data submitted for review with regards to significant variances, which was later provided on request. The parish council should in future ensure that all the necessary supporting information is provided with their annual submission.

The website entered on Annual Internal Audit Report does not belong to this council. The website entered here should read www.stcuthbertwithout.org.uk.

3 External auditor certificate 2024/25

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2025.

External Auditor Name



External Auditor Signature

A handwritten signature in blue ink that reads "Moore", written over a horizontal line.

Date

08/09/2025

St Cuthbert Without Parish Council

**Parish Clerk: Nick Phillips (for Correspondence Only) 14 Twickenham Court,
Carlisle CA1 3TW**

Tel: 0750 800 1602 Email: clerk@StCuthbertWithout-PC.gov.uk

Web www.stcuthbertwithout.org.uk

St Cuthbert Without is interested in your views in order to help shape its future priorities. Parish Councils are the lowest tier of government, located in the community that they serve.

Over the past year we have worked to provide defibrillators within the parish as well as helping to tackle speeding issues in the Parklands area of Carlisle and in Brisco, we are also responsible for maintenance of various green areas in the parish for example Wreay Village, Brisco and Blackwell.

The questions below will help us to align our priorities with yours. Please note that Parish Councils have limited powers and therefore may only be able to accommodate some wishes. This questionnaire can be completed electronically at [\(URL here\)](#) or by scanning the QR code. Alternatively paper copies may be returned to the address above.

Current Priorities

We are interested in whether you are supportive of the current priorities for the council:

1. Provision of defibrillators

	Unsupportive	Neutral	Supportive	Very Supportive
Very unsupportive				

2. Tackling speeding issues

	Unsupportive	Neutral	Supportive	Very Supportive
Very unsupportive				

3. Grounds care

	Unsupportive	Neutral	Supportive	Very Supportive
Very unsupportive				

Continuing work

Which of the current priorities would you wish to see continued?

	Yes	No
4. More defibrillators		
5. More Speed indicator devices		

Your views on living within the parish

1. What do you most like about the area you live in?

St Cuthbert Without Parish Council

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2. What would you most like to see improved about the area in which you live?
3. What would be your top priority for improvement in the Parish (Please note that not all ideas can be acted on by the Parish Council).

About You

Name (Optional)	
Postcode	
Age group	Under 18 18-24 25-34 35-44 45-54 55-64 65-74 75+
Email address (optional)	
Would you like to receive communications from St Cuthbert Without Parish Council, email address required.	Yes No