

St Cuthbert Without Parish Council

Parish Clerk: Nick Phillips

Tel: 0750 800 1602

Email: clerk@StCuthbertWithout-PC.gov.uk

Web www.stcuthbertwithout.org.uk

Thursday, 17 September 2026

Dear Councillor

You are summoned to attend the **St Cuthbert Without Parish Council Meeting** that will be held at Wreay Village Hall on **Thursday 24 September** at 7.30 PM. The Public and Press are invited to attend.



Clerk

AGENDA

52. **APOLOGIES FOR ABSENCE** - To receive apologies and approve reasons for absence
53. **MINUTES OF THE COUNCIL MEETING held on 23 July 2026** - To authorise the chair to sign, as a correct record, the minutes of the meeting held on 23 July 2026 (attached).
54. **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
55. **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
56. **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. People wishing to speak should register their intention with the Clerk by Monday 21 September.
57. **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.)
58. **POLICE MATTERS** – to resolve whether to submit any matters to the Local Focus Hub.
59. **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

26/0497	Land at and to the south west of Greenlands Equestrian Centre, Wreay, Carlisle, CA4 0PY	Erection Of A Solar Photovoltaic Farm With A Generating Capacity Of Up To 49.9MW, Together With Associated Infrastructure & Landscaping
26/0502	Ravenside Lodge, Wreay, Carlisle, CA4 0RJ	Change Of Use Of Former Dog And Cat Boarding Kennels To 4no. Holiday Let Units

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

26/0424	401 Durdar Road, Carlisle, CA2 4TR	Erection Of Single Storey Side Extension To Provide Utility Room, W.C. & Double Garage/Workshop	No observations
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- c. To Note the following applications were granted approval

26/0424	401 Durdar Road, Carlisle, CA2 4TR	Erection Of Single Storey Side Extension To Provide Utility Room, W.C. & Double Garage/Workshop
26/0141	Eden Valley Hospice, Durdar Road, Carlisle, CA2 4SD	Redevelopment Of Existing Disused Greenfield To Provide New Sensory Garden & Staff Car Parking Bays

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26/0288	Howgill Farm, Carleton, Carlisle, CA4 0BS	Change Of Use Of Agricultural Building To Use Class B2/B8
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60. FINANCE

a. Payments- to authorise schedule of payments totalling £6074.90 (VN 33-46)

VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
Already paid							
36	22/07/2026	SSE Energy Solutions	0	Footway lighting	41.27	2.06	43.33
33	30/07/2026	Green Team Garden Services	00000750	Grass contract	380.00	76.00	456.00
37	22/08/2026	SSE Energy Solutions	0	Footway lighting	45.82	2.29	48.11
34	01/09/2026	Royal mail	Reimburse N Phillips	PO Box	416.50	83.30	499.80
35	02/09/2026	Green Team Garden Services	00000832	Grass contract	380.00	76.00	456.00
To be paid							
38	25/09/2026	Parish Noticeboard Company	0	Noticeboards	1,165.00	233.00	1,398.00
46	25/09/2026	Moore	TBC	Audit	210.00	42.00	252.00
42	25/09/2026	Nick Phillips	0	Expenses	20.80	0.00	20.80
40	25/09/2026	Nick Phillips	0	Salary	1,112.12	0.00	1,112.12
39	25/09/2026	HMRC	0	PAYE	467.93	0.00	467.93
41	30/09/2026	Unity Trust Bank	0	Bank charges	7.00	0.00	7.00
44	26/10/2026	Nick Phillips	0	Salary	941.33	0.00	941.33
43	26/10/2026	HMRC	0	PAYE	365.48	0.00	365.48
45	31/10/2026	Unity Trust Bank	0	Bank charges	7.00	0.00	7.00

- b. **Monthly reconciliation (July and August 2026) – 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 Church Commissioners R05, Grass cutting, £1241.
- e. To approve change to bank mandate for address details change
- f. To note that the annual pay award has been agreed and therefore will result in changes to the Clerk's October pay and HMRC payment.

61. **HIGHWAY MATTERS:** To receive, for information, any items relating to the highway and **Resolve** which to ask the Clerk to report to the Highways Authority.

62. Autospeedwatch reports- to receive the latest figures from the roadside cameras.

63. External Audit – to note that the audit has now been completed and will be provided for members and uploaded to the website.

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

Bus Stop on Cumwhinton Drive

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.

65. Date of next meeting

The next meeting of the Parish Council will take place on Thursday 26 November 2026 in Carleton Day Centre at 7.30pm.

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

St Cuthbert Without Parish Council

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Minutes of the St Cuthbert Without Parish Council meeting held on Thursday 23 July 2026 at 7.30pm at Eden Valley Hospice.

Present: S Reed (Chair), M Bowman, E Nanson, I Stewart, C Rutherford (from item 34), C Stringfellow

Also present: N Phillips (Clerk/RFO), PCs Dan Fisher and Joe Richardson, Cumberland Councillor Gareth Ellis and 1 member of the public

Minutes

33. **APOLOGIES FOR ABSENCE** - received apologies and approved reasons for absence
From Cllrs Bird, Bradford, Graham, Hayton, Turnbull and Wallace

34. **Co-option:** resolved to co-opt Charlotte Rutherford as a Parish Councillor

35. **MINUTES OF THE COUNCIL MEETING held on 28 May 2026** - authorised the chair to sign, as a correct record, the minutes of the meeting held on 28 May 2026.

36. **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 44 and 45 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

37. **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

38. **PUBLIC PARTICIPATION**

39. **CUMBERLAND COUNCILLOR REPORTS**—received the following items for information: delighted that the CSLR is now open and is cutting journey times. There had been an issue on London Road regarding parking that had been brought to attention of the police.

40. **POLICE MATTERS** —resolved to submit the following matters to the Local Focus Hub- bike use on the Coppice, Speeding in Brisco and nitrous oxide use – E-bikes and drug use. Received the following information – the community team has been increased now to 5 officers covering the Parish Area. Coppice bike use is on NHS land and therefore the powers that they have are limited, NHS and Cumberland Council are aware. Junction 42 and untaxed cars – a car has been uplifted and some are tax

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exempt. Speeding in Brisco – there has been an increase in traffic. Autospeed watch is giving great data and they are looking to take further action. Speed limit at Carleton, Police share the concerns however there is little that they can do at this point. Parklands E-bikes have had some success – have taken 20-30 bikes off of the road locally. Police will continue to target the issue. Anti Social Behaviour has stabilised although they expect to see a spike towards the end of the summer holiday. Would like to have more areas for civic payback nominated. Crime – figures are stable. Nitrous Oxide – continued issues but some more active approaches are being used, including seizing cars that leave canisters. A member asked about the role of parents when young people were involved in antisocial behaviour. They are looking at Parenting Orders in some cases.

41. PLANNING APPLICATIONS -

a. resolved to submit observations on the following applications

26/0021/TPO	Eriscay, 1 Chestnut Lane, Carlisle, CA1 3SS	Crown Reduction To 2no. Sycamore Trees (T99 And T100) Subject To TPO308
No observation		

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

26/0288	Howgill Farm, Carleton, Carlisle, CA4 0BS	Change Of Use Of Agricultural Building To Use Class B2/B8	The Parish Council is concerned that this development would require a new transport assessment as there could well be a large variation in both the type of vehicle and number of vehicles accessing the site if the change of use is granted.
26/0289	Broadacres, Chapel Hill Road, Wreay, Carlisle, CA4 0RP	Erection Of General Purpose Storage Shed	No observations

c. Noted that the following applications were granted approval

26/0180	Wilfs Barn, Greenlands, Wreay, Carlisle, CA4 0RR	Erection Of Two Storey Side Extension To Provide Extended Kitchen/Living Room On Ground Floor With En-Suite Bedroom Above; Blocking Up Of 3no. Windows To Side Elevation Of Neighbouring Property (Resubmission)
26/0252	487 Durdar Road, Carlisle, CA2 4TU	Erection Of Single Storey Rear Extension To Provide 1no. En-Suite Bedroom And Kitchen/Living/Dining Room; Installation Of Rear Dormer And Creation Of 1no. En-Suite Bedroom At First Floor 26/0288 Level (Revised Application)
21/0623	Land at Carleton Clinic, to the west of Cumwhinton Drive, Carlisle	Erection Of 157no. Dwellings (Reserved Matters Application Pursuant To Outline Approval 19/0459)
26/0289	Broadacres, Chapel Hill Road, Wreay, Carlisle, CA4 0RP	Erection Of General Purpose Storage Shed

42. FINANCE

a. **Payments- authorised** schedule of payments totalling £7091.29 (VN 19-32)

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VN	Inv. Date	PAYEE	CHQ. NO/ Ref no	Purpose of Expenditure	AMOUNT £	VAT INCLUDED £	NET AMOUNT £
Already paid							
20	28/05/2026	SSE Energy Solutions	0	Footway lighting	57.48	2.87	60.35
19	23/06/2026	Autospeedwatch Limited	Invoice #693	Speed Indicator Device	2,170.50	434.10	2,604.60
21	24/06/2026	SSE Energy Solutions	0	Footway lighting	48.77	2.44	51.21
To be paid							
31	16/07/2026	Amazon EU	Paid to NMP	Office Supplies	16.66	3.33	19.99
32	16/07/2026	Ian Rumney	0	Grass contract	682.29	0.00	682.29
25	24/07/2026	Nick Phillips	0	Expenses	58.23	0.00	58.23
26	24/07/2026	Green Team Garden Services	00000687- -	Grass contract	760.00	152.00	912.00
30	24/07/2026	Eden Valley Hospice	694	Room Hire	75.00	0.00	75.00
23	27/07/2026	Nick Phillips	0	Salary	941.33	0.00	941.33
22	27/07/2026	HMRC	0	PAYE	365.48	0.00	365.48
24	31/07/2026	Unity Trust Bank	0	Bank charges	7.00	0.00	7.00
28	27/08/2026	Nick Phillips	0	Salary	941.33	0.00	941.33
27	27/08/2026	HMRC	0	PAYE	365.48	0.00	365.48
29	31/08/2026	Unity Trust Bank	0	Bank charges	7.00	0.00	7.00

- b. **Monthly reconciliation (May and June 2026) –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 £100, R02 – Grass cutting, Zurich Municipal £1521.62 R03 Insurance claim, Unity Trust Bank £3263.26 R04 Interest.
43. **HIGHWAY MATTERS:** received the following items for the Clerk to report: Would like to see a 20MPH limit on The Ridings. Grass at Junction 42 too high for visibility. Issues were raised regarding “stopped up” sections of the highway that have been replaced by the CSLR that have no physical barriers. Stoneraise and Upperby signs needed. Cumwhinton Drive – needs resurfacing.
44. **CSLR** – Received the following verbal updates: Car Park, waiting for a formal retrospective agreement for the work that has been completed. The car park will now only be accessed for vehicles through a locked gate for which the Clerk will have a key.
Bus Shelter on A6 – will be reinstated as part of the wider infrastructure project being carried out across Cumberland and W&F areas. It has been identified to be carried out in the first tranche of work. Ownership and liability issues to be resolved.
45. **St Cuthbert's garden Village:** no updates.

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46. **Autospeedwatch reports:** received the attached reports and resolved that there is no action to take at this point. The Clerk thanked Cllr Bowman for joining the Team of Cllrs Reed and Nanson as a speed verifier.
47. Noticeboard on Carleton Grange –resolved to replace the noticeboard as per the proposal and authorised the chair and vice chair to sign the agreement with Cumberland Council.
48. Proposal for a bus stop on Cumwhinton Drive –reviewed the proposal and resolved to go ahead with provision of the Bus Shelter subject to formal agreements with the landowner.
49. Village Green in Wreay: reviewed the legal pack and agreed that Cllr Reed and the Clerk should be delegated to liaise with the solicitors over issues that had been identified.
- 50. Clerk and Councillors’ reports/items for future agenda**
The Clerk reported back on a meeting with Karl Melville, Assistant Director for Highways at Cumberland Council regarding the road from The Plough in Wreay to the A6 and speeding issues in Brisco.
- 51. Date of next meeting**
The next meeting of the Parish Council will take place on Thursday 24 September 2026 in Wreay Village Hall at 7.30 pm.
Agenda items to be submitted to the Clerk by 12 noon on 10 September 2026.
Meeting closed at 21.10

St Cuthbert Without Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

17 September 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
36	Lighting	22/07/2026		Unity		Footway lighting	SSE Energy Solutions	L	41.27	2.06	43.33
33	Grass contract	30/07/2026		Unity	00000750	Grass contract	Green Team Garden Servic	S	380.00	76.00	456.00
37	Lighting	22/08/2026		Unity		Footway lighting	SSE Energy Solutions	L	45.82	2.29	48.11
34	Post/Phone	01/09/2026		Unity	Reimburse N Philli	PO Box	Royal mail	S	416.50	83.30	499.80
35	Grass contract	02/09/2026		Unity	00000832	Grass contract	Green Team Garden Servic	S	380.00	76.00	456.00
38	Noticeboards	25/09/2026		Unity		Noticeboards	Parish Noticeboard Compai	S	1,165.00	233.00	1,398.00
46	Audit	25/09/2026		Unity	TBC	Audit	Moore	S	210.00	42.00	252.00
42	Clerk's expenses	25/09/2026		Unity		Expenses	Nick Phillips	E	20.80		20.80
40	Salary	25/09/2026		Unity		Salary	Nick Phillips	Z	1,112.12		1,112.12
39	HMRC	25/09/2026		Unity		PAYE	HMRC	Z	467.93		467.93
41	Bank charges	30/09/2026		Unity		Bank charges	Unity Trust Bank	E	7.00		7.00
44	Salary	26/10/2026		Unity		Salary	Nick Phillips	Z	941.33		941.33
43	HMRC	26/10/2026		Unity		PAYE	HMRC	Z	365.48		365.48
45	Bank charges	31/10/2026		Unity		Bank charges	Unity Trust Bank	E	7.00		7.00
Total									5,560.25	514.65	6,074.90

INVOICE

Green Team Garden Services
2 Lonsdale Terrace
Carlisle, Cumbria CA4 0AY
VAT Registration No. 480467671

greenteamgs@yahoo.com
+447769696879



Bill to
St. Cuthbert Without PC
14 Twickenham Court
Carlisle
CA1 3TW

Ship to
St. Cuthbert Without PC
14 Twickenham Court
Carlisle
CA1 3TW

Invoice details

Invoice no.: 00000750--
Terms: Net 15
Invoice date: 25/07/2026
Due date: 09/08/2026

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	Services	22/07/2026 - Parish council grass cutting	1	£380.00	£380.00	20.0% S
					Subtotal	£380.00
Bank Name - Virgin Money (Business Account)					VAT @ 20% on £380.00	£76.00
Sort Code - 82-11-07						
Account Number - 90160582					Total	£456.00



PO Box

Confirmation of payment

Confirmation sent to

clerk@stcuthbertwithout.org.uk

Order reference number

POB2190262

Order ID

WP-7133-1141-301

Payment date

01/09/2026

Royal Mail VAT Number

GB 243 1700 02

Billing address



Start date

09/09/2026

Duration

12 months

Service

PO Box Deliver

PO Box name

St Cuthbert Without PC

Net Price

£416.50

VAT

£83.30

Gross price

£499.80

[Print this page](#)

INVOICE

Green Team Garden Services
2 Lonsdale Terrace
Carlisle, Cumbria CA4 0AY
VAT Registration No. 480467671

greenteamgs@yahoo.com
+447769696879



Bill to
St. Cuthbert Without PC
14 Twickenham Court
Carlisle
CA1 3TW

Ship to
St. Cuthbert Without PC
14 Twickenham Court
Carlisle
CA1 3TW

Invoice details

Invoice no.: 00000832--
Terms: Net 15
Invoice date: 15/08/2026
Due date: 30/08/2026

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	Services	12/08/2026 - Parish Council Grass Cutting	1	£380.00	£380.00	20.0% S
					Subtotal	£380.00
					VAT @ 20% on £380.00	£76.00
					Total	£456.00
					Overdue	30/08/2026

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



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: 16 Sep 2026

Invoice Number: 12886

Account Number:

Reference:

Description	Quantity	Unit Price VAT	Amount GBP
1500mm x 1200mm Parish Classic Aluminium Notice Board Vinyl Colour: dark green Text Colour: white Top: shaped	1.00	1,100.00	1,100.00
2 x 76mm dia 3.0m long Grey Aluminium Posts			
A1 Poster Display Case Portrait Hinge: 1x left 1x right RAL: 6005 Lock: left front key right thumb	2.00	0.00	0.00
Mounted onto above board			
Packaging and Standard Delivery	1.00	65.00	65.00
		Subtotal	1,165.00
		Total VAT 20%	233.00
		Invoice Total GBP	1,398.00
		Total Net Payments GBP	0.00
		Amount Due GBP	1,398.00

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 Parish 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@parishnoticeboards.co.uk

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

St Cuthbert Without Parish Council

Clerk's Expenses September 2026

Postage				VAT	Total
Travel	Miles	@per mile			
Agendas	32	£ 0.65			£ 20.80
			Totals	£ -	£ 20.80

St Cuthbert Without Parish Council

Prepared by: _____

Name and Role (Clerk/RFO etc)

Date: _____

Approved by: _____

Name and Role (RFO/Chair of Finance etc)

Date: _____

A	Bank Reconciliation at 31/08/2026		
	Cash in Hand 01/04/2026		45,256.16
	ADD Receipts 01/04/2026 - 31/08/2026		27,125.88
	SUBTRACT Payments 01/04/2026 - 31/08/2026		72,382.04
	Cash in Hand 31/08/2026 (per Cash Book)		15,963.95
B			56,418.09
	Cash in hand per Bank Statements		
	Unity 31/08/2026	4,103.61	
	Unity Savings account 31/08/2026	52,314.48	
			56,418.09
B	Less unrepresented payments		
			56,418.09
	Plus unrepresented receipts		
	Adjusted Bank Balance		56,418.09
	A = B Checks out OK		

Mr Nicholas Phillips
14 Twickenham Court
CARLISLE
CA1 3TW

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

☎ Call **0345 140 1000***

✉ Email **us@unity.co.uk**

🌐 Visit **www.unity.co.uk**

Account Statement

01 July 2026 to 31 July 2026

Account Name: St Cuthbert Without Parish Council
Sort Code: 608301
Account Number: 20490315
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£57,314.48	£5,000.00	£0.00	£52,314.48

The credit interest rate is 1.95% AER as of your statement date.



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Accessibility

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

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

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

Transactions for Instant Access account 20490315

Date	Type	Details	Paid Out £	Paid In £	Balance £
30/06/2026		Balance brought forward	£0.00	£0.00	£57,314.48
24/07/2026	Transfer	Transfer to 20452832	£5,000.00	£0.00	£52,314.48

Mr Nicholas Phillips
14 Twickenham Court
CARLISLE
CA1 3TW

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

☎ Call **0345 140 1000***

✉ Email **us@unity.co.uk**

🌐 Visit **www.unity.co.uk**

Account Statement

01 July 2026 to 31 July 2026

Account Name: St Cuthbert Without Parish Council
Sort Code: 608301
Account Number: 20452832
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£2,785.18	£3,560.65	£5,000.00	£4,224.53

Your arranged overdraft limit is £0.00



Go Paperless!

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

Accessibility

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

Transactions for Current T1 account 20452832

Date	Type	Details		Paid Out £	Paid In £	Balance £
30/06/2026		Balance brought forward		£0.00	£0.00	£2,785.18
22/07/2026	Direct Debit	Direct Debit (SSE ENERGY SUPPLY)	VN36	£43.33	£0.00	£2,741.85
24/07/2026	Faster Payment Debit	B/P to: Hospice	VN30	£75.00	£0.00	£2,666.85
24/07/2026	Faster Payment Debit	B/P to: Green Team Garden	VN26	£912.00	£0.00	£1,754.85
24/07/2026	Faster Payment Debit	B/P to: N Phillips	VN25	£58.23	£0.00	£1,696.62
24/07/2026	Faster Payment Debit	B/P to: Ian Rumney	VN32	£682.29	£0.00	£1,014.33
24/07/2026	Faster Payment Debit	B/P to: N Phillips	VN31	£19.99	£0.00	£994.34
24/07/2026	Transfer	Transfer from 20490315		£0.00	£5,000.00	£5,994.34
27/07/2026	Standing Order	S/O to: N Phillips	VN23	£941.33	£0.00	£5,053.01
27/07/2026	Standing Order	S/O to: HMRC	VN22	£365.48	£0.00	£4,687.53
31/07/2026	Faster Payment Debit	B/P to: Green Team Garden	VN33	£456.00	£0.00	£4,231.53
31/07/2026	Fee	Service Charge	VN24	£7.00	£0.00	£4,224.53

Mr Nicholas Phillips
14 Twickenham Court
CARLISLE
CA1 3TW

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

☎ Call **0345 140 1000***

✉ Email **us@unity.co.uk**

🌐 Visit **www.unity.co.uk**

Account Statement

01 August 2026 to 31 August 2026

Account Name: St Cuthbert Without Parish Council
Sort Code: 608301
Account Number: 20452832
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£4,224.53	£1,361.92	£1,241.00	£4,103.61

Your arranged overdraft limit is £0.00



Go Paperless!

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

Accessibility

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

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

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

Transactions for Current T1 account 20452832

Date	Type	Details		Paid Out £	Paid In £	Balance £
31/07/2026		Balance brought forward		£0.00	£0.00	£4,224.53
24/08/2026	Direct Debit	Direct Debit (SSE ENERGY SUPPLY)	VN37	£48.11	£0.00	£4,176.42
24/08/2026	Credit	60257 CHURCH COM	R05	£0.00	£1,241.00	£5,417.42
26/08/2026	Standing Order	S/O to: N Phillips	VN28	£941.33	£0.00	£4,476.09
27/08/2026	Standing Order	S/O to: HMRC	VN27	£365.48	£0.00	£4,110.61
31/08/2026	Fee	Service Charge	VN29	£7.00	£0.00	£4,103.61

St Cuthbert Without Parish Council
Monthly breakdown of Receipts and Payments
All Cost Centres and Codes (Between 01/04/2026 and 31/03/2027)

17 September 2026 (2026-2027)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
PAYMENTS															
Income															
VAT Refund															
Precept															
Bank Interest															
Grant receipt															
Administration															
Precept															
Payroll			120.00											120.00	-120.00
Audit			75.00				210.00							285.00	-285.00
Clerk's expenses			86.42		74.89		20.80							182.11	-182.11
Insurance															
Post/Phone							416.50							416.50	-416.50
Subscriptions			1,230.90											1,230.90	-1,230.90
Training															
Salary		941.33	941.33	941.33	941.33	941.33	1,112.12	941.33						6,760.10	-6,760.10
HMRC		365.48	365.48	365.48	365.48	365.48	467.93	365.48						2,660.81	-2,660.81
Bank charges		7.00	7.00	7.00	7.00	7.00	7.00	7.00						49.00	-49.00
Room Hire					75.00									75.00	-75.00
Working From Home															
Grounds															
Risk Management															
Grass contract			760.00		1,822.29		380.00							2,962.29	-2,962.29
Sundry repairs and Mair															
Picnic area															
Noticeboards							1,165.00							1,165.00	-1,165.00
Delivery															
Benches															
Grit Bins															

St Cuthbert Without Parish Council
Monthly breakdown of Receipts and Payments
All Cost Centres and Codes (Between 01/04/2026 and 31/03/2027)

17 September 2026 (2026-2027)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
Lighting															
Lighting		71.48	1,533.83	48.77	41.27	45.82								1,741.17	-1,741.17
Miscellaneous															
Sundries															
Grants															
SID				2,170.50										2,170.50	-2,170.50
Defibrillators															
Parish Plan															
Solicitor fee															
		1,385.29	5,119.96	3,533.08	3,327.26	1,359.63	3,779.35	1,313.81							
														Total:	19,818.38
														Variance:	-19,818.38

St Cuthbert Without Parish Council
Monthly breakdown of Receipts and Payments
All Cost Centres and Codes (Between 01/04/2026 and 31/03/2027)

17 September 2026 (2026-2027)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
RECEIPTS															
Income															
VAT Refund															
Precept		24,000.00												24,000.00	24,000.00
Bank Interest				263.26										263.26	263.26
Grant receipt															
Administration															
Precept															
Payroll															
Audit															
Clerk's expenses															
Insurance															
Post/Phone															
Subscriptions															
Training															
Salary															
HMRC															
Bank charges															
Room Hire															
Working From Home															
Grounds															
Risk Management															
Grass contract				100.00		1,241.00								1,341.00	1,341.00
Sundry repairs and Mair															
Picnic area															
Noticeboards															
Delivery															
Benches															
Grit Bins															

17 September 2026 (2026-2027)

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ST CUTHBERT WITHOUT
PARISH COUNCIL

SPEEDING ON CUMWHINTON DRIVE

AUGUST 2026



Data collected by
our speedwatch camera



TOTAL VEHICLES

1,107



AVERAGE SPEED

29 mph



HIGHEST SPEED

40 mph



NUMBER OF
SPEEDING MOTORISTS

12



NUMBER OF
PERSISTENT SPEEDERS

3



Data, including registration number
and speeds has been shared with
Cumbria Police.



**CUMBRIA
POLICE**



Let's work together to keep our roads safe.

Please slow down and respect the speed limit.





ST CUTHBERT WITHOUT
PARISH COUNCIL

SPEEDING ON CUMWHINTON ROAD

AUGUST 2026



Data collected by
our speedwatch camera



TOTAL VEHICLES

1,440



AVERAGE SPEED

34.3 mph



HIGHEST SPEED

51 mph



NUMBER OF
SPEEDING MOTORISTS

300



NUMBER OF
PERSISTENT SPEEDERS

36



Data, including registration number
and speeds has been shared with
Cumbria Police.



**CUMBRIA
POLICE**



Let's work together to keep our roads safe.

Please slow down and respect the speed limit.





ST CUTHBERT WITHOUT
PARISH COUNCIL

SPEEDING IN DURDAR

AUGUST 2026



Data collected by
our speedwatch camera



TOTAL VEHICLES

9,423



AVERAGE SPEED

31.4 mph



HIGHEST SPEED

53 mph



NUMBER OF
SPEEDING MOTORISTS

961



NUMBER OF
PERSISTENT SPEEDERS

87



Data, including registration number
and speeds has been shared with
Cumbria Police.



**CUMBRIA
POLICE**



Let's work together to keep our village safe.

Please slow down and respect the speed limit.





ST CUTHBERT WITHOUT
PARISH COUNCIL

SPEEDING IN BRISCO

AUGUST 2026



Data collected by
our speedwatch camera



TOTAL VEHICLES

9,573



AVERAGE SPEED

31.5 mph



HIGHEST SPEED

55 mph



NUMBER OF
SPEEDING MOTORISTS

1,424



NUMBER OF
PERSISTENT SPEEDERS

205



Data, including registration number
and speeds has been shared with
Cumbria Police.



CUMBRIA
POLICE



Let's work together to keep our village safe.
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