WALTON PARISH COUNCIL

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

2 March 2026

Dear Councillor,
You are summoned to attend a meeting of **WALTON PARISH COUNCIL** that will be held at the Village Hall, Walton on **TUESDAY**, **10 March 2026** at **7.00 pm**. The Public and Press are invited to attend.

Ian Blythe
Clerk

AGENDA

91. APOLOGIES FOR ABSENCE – To receive and accept apologies for absence.

92. MINUTES OF THE COUNCIL MEETINGS held on 10 February 2026 – to authorise the chair to sign, as a correct record, the minutes of the meetings held on 10 February 2026.

93. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION

1. Register of Interests: Councillors are reminded of the need to update their register of interests
2. To declare any personal interests in items on the agenda and their nature.
3. To declare any prejudicial interests in items on the agenda and their nature.

(Councillors with prejudicial interests must leave the meeting for the relevant items)

4. To make any requests for dispensation

94. 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

95. 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.

96. 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.)

97. POLICE MATTERS - to resolve whether to submit any matters to the Local Focus Hub

98. PLANNING APPLICATIONS - to consider applications received and published by Cumberland Council and any other applications submitted and published between circulation of this Agenda & the meeting. You may view the details on the Planning

Authority website (Cumberland.gov.uk) where parishioners can submit their own observations directly

99. FINANCE

a) **Payments – to authorise** schedule of payments totalling £771.82

VN	Date	Payee	Ref	Purpose	Net £	VAT inc	Total £
75	15/1	Scribe		Accounts	24.00	4.80	28.80
77	28/1	HMRC		PAYE			51.00
76	28/1	I. Blythe		Salary			230.00
78	31/1	Unity Bank		Charges			6.00
79	16/2	Scribe		Accounts	24.00	4.80	28.80
80	2/3	I. Blythe		Salary			230.00
81	2/3	HMRC		PAYE			51.00
84	28/2	Unity Bank		Charges			6.00
83	28/2	Cumberland Council	0406554	Play area insp.	60.35	12.07	72.42
82	28/2	CALC	TR3356	Training			30.00
85	Jan-Mar	Clerk's expenses	Agenda/PC mtg.	Mileage			37.80

b) **Bank transfer -** To note transfer of £1000.00 from Savings to Current account.

c) Monthly reconciliation for Feb 2026 – to note reconciled bank balances. Signed copies held on file.

100. Tree survey – verbal update from Clerk.

101. Update from representatives on Village Hall Mgt. Cttee – verbal update

102. AGAR Assertion 10 – to resolve email use in relation to official business.

103. Post and chain boundary – to resolve what action to take in respect of the condition of the post and chain boundary between council land and the church.

104. Pruning of Fruit Trees on Village Green - Cllr. Weaver.

105. Parish Meeting - to resolve the timing and format for the Parish Meeting.

106. Clerk and Councillors' reports and items for future agenda

Each Councillor is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. Councillors are respectfully reminded that this is not an opportunity for debate or decision making.

107. Date of next meeting:

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

Tuesday 12 May 2026 in Walton Village Hall at 7.00pm.

Agenda items to be submitted to the Clerk by 12 noon on 4 May 2026.

WALTON PARISH COUNCIL

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

Minutes of the Walton Parish Council extra-ordinary meeting held on 10 February 2026 at 7.00pm in Walton Village Hall.

Present: Cllrs. T.A. Armstrong (Chair), T.R. Hodgson, B. Hogg, R. Reynolds, W. Weaver.
Also present: I. Blythe, Clerk/RFO

82. APOLOGIES FOR ABSENCE – received and accepted apologies for absence from Cllr. W. Wilkinson.

83. MINUTES OF THE COUNCIL MEETING held on 13 January 2025 – authorised the chair to sign, as a correct record, the minutes of the meeting held on 13 January 2025.

84. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION

1. Register of Interests: Councillors are reminded of the need to update their register of interests
2. To declare any personal interests in items on the agenda and their nature.
3. To declare any prejudicial interests in items on the agenda and their nature.

(Councillors with prejudicial interests must leave the meeting for the relevant items)

4. To make any requests for dispensation

None received

85. Exclusion of Press and Public (Public Bodies Admission to Meetings Act 1960) To decide whether there are any items of business which require exclusion of the press and public. None requested

86. PUBLIC PARTICIPATION (20 MINUTES ALLOWED) - this agenda item enables Parish Councillors to hear the views and comments relating on this occasion solely to items on this extra-ordinary meeting agenda. None received

87. TREE SURVEY – the Clerk provided an update on quotations received in relation to necessary works and was delegated to proceed to invite formal treatment plans from qualified contractors.

88. FINANCE -

a) Monthly bank reconciliation – noted reconciled bank balances for 31 January 2026 and that signed copies held on file.

89. Clerk and Councillors' reports and items for future agenda

Each Councillor is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. Councillors are respectfully reminded that this is not an opportunity for debate or decision making.

- Pruning of Fruit Trees on Village Green

90. Date of next meeting:

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

Tuesday 10 March 2026 in Walton Village Hall at 7.00pm.

Agenda items to be submitted to the Clerk by 12 noon on 1 March 2026.

DRAFT

Walton Parish Council (Cumbria)

Prepared by: _____ Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 28/02/2026			
	Cash in Hand 01/04/2025			20,810.83
	ADD			
	Receipts 01/04/2025 - 28/02/2026			11,093.75
				31,904.58
	SUBTRACT			
	Payments 01/04/2025 - 28/02/2026			11,846.90
A	**Cash in Hand 28/02/2026** (per Cash Book)			**20,057.68**
	Cash in hand per Bank Statements			
	Old Current Account	31/05/2025	0.00	
	Old Business Instant Access 472	31/05/2025	0.00	
	Savings Unity 180	28/02/2026	19,131.79	
	Current Unity 177	28/02/2026	1,207.22	
				20,339.01
	Less unpresented payments			281.33
				20,057.68
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**20,057.68**
	A = B Checks out OK			

Created by Scribe

Walton Parish Council (Cumbria)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
6	Bank charge	01/04/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
1	Clerk/RFO Salaries	06/04/2025		Old Current Account	000230	A. Dawes - outgoing clerk	Allan Dawes	X	613.00		613.00
2	Playground Maint/Repairs	06/04/2025		Old Current Account		Cumberland Council	Cumberland Council	S	58.50	11.70	70.20
5	Clerk/RFO PAYE/NIC	23/04/2025		Old Current Account	Allan Dawes	HMRC	HMRC	X	117.80		117.80
7	Bank charge	30/04/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
3	Balance transfer	14/05/2025		Old Current Account	VOID	Closing balance transfer	Unity Trust Bank 177	E			
4	Balance transfer	14/05/2025		Old Business Instant	VOID	Closing balance transfer	Unity Trust Bank 177	E			
8	Bank charge	31/05/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
17	Clerk/RFO Expenses	11/06/2025		Current Unity 177		SLCC Membership	Ian Blythe	Z	85.00		85.00
18	Clerk/RFO PAYE/NIC	11/06/2025		Current Unity 177		Income tax	HMRC	Z	80.40		80.40
19	Clerk/RFO PAYE/NIC	11/06/2025		Current Unity 177		Income tax	HMRC	Z	49.40		49.40
11	Insurance	11/06/2025		Current Unity 177		Insurance	Zurich Town and Parish Co	E	823.85		823.85
12	Grass Cutting	11/06/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	Z	825.00		825.00
13	Grass Cutting	11/06/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	Z	550.00		550.00
16	Subscriptions CALC/NALC	11/06/2025		Current Unity 177		CALC	Cumbria Association of Loc	Z	172.43		172.43
14	Scribe Accounts	11/06/2025		Current Unity 177		Scribe Accounts Package and s	Starboard Systems Limited	S	348.00	69.60	417.60
15	Scribe Accounts	11/06/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
20	Bank charge	30/06/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
28	Bank charge	30/06/2025		Current Unity 177	VOID	Bank charge	Unity Trust Bank 177	Z			
9	Clerk/RFO Salaries	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	197.88		197.88
10	Clerk/RFO Salaries	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	322.31		322.31
26	Clerk/RFO Salaries	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
27	Clerk/RFO Salaries	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
9	Clerk/RFO Expenses	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	20.70		20.70
29	Clerk/RFO Expenses	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	30.60		30.60
9	WFH	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
10	WFH	08/07/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	37.27		37.27
21	Newsletter	08/07/2025		Current Unity 177		Printing Parish newsletter	Lees Hill School	Z	11.63		11.63
22	Newsletter	08/07/2025		Current Unity 177		Printing Parish newsletter	Ivan Whetton	Z	26.17		26.17
23	Audit Fees	08/07/2025		Current Unity 177		A. Dawes - outgoing clerk	Allan Dawes	Z	67.06		67.06
24	Admin & Stationery	08/07/2025		Current Unity 177		Admin & Stationery	Ian Blythe	S	33.24	6.65	39.89
25	WFH	08/07/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
30	Grass Cutting	08/07/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	66.00	616.00

Walton Parish Council (Cumbria)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
31	Village Hall Hire	08/07/2025		Current Unity 177		Hire of Village Hall	Walton Village Hall	Z	25.00		25.00
32	Training	08/07/2025		Current Unity 177		Training - SLCC	SLCC	S	120.00	24.00	144.00
33	Scribe Accounts	15/07/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
34	S.137	15/07/2025		Current Unity 177		Village Hall Mother & Toddler g	Walton Village Hall	Z	500.00		500.00
37	Grass Cutting	29/07/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	66.00	616.00
35	Payroll Services	29/07/2025		Current Unity 177		Payroll Services	DM Payroll Services Ltd	S	60.00	12.00	72.00
36	Payroll Services	29/07/2025		Current Unity 177	VOID	Payroll Services	DM Payroll Services Ltd	S			
38	Bank charge	31/07/2025		Current Unity 177	VOID	Bank charge	Unity Trust Bank 177	Z			
39	Bank charge	31/07/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
46	Scribe Accounts	15/08/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
40	Clerk/RFO Salaries	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	197.68		197.68
41	Clerk/RFO Salaries	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	234.19		234.19
41	Clerk/RFO Expenses	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	23.40		23.40
42	Clerk/RFO PAYE/NIC	25/08/2025		Current Unity 177		Income tax	HMRC	Z	49.60		49.60
43	Clerk/RFO PAYE/NIC	25/08/2025		Current Unity 177		Income tax	HMRC	Z	58.40		58.40
44	Clerk/RFO Expenses	25/08/2025		Current Unity 177		Clerk's Expenses	Ian Blythe	Z	14.00		14.00
40	WFH	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
41	WFH	25/08/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
47	Grass Cutting	25/08/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	110.00	660.00
45	Bank charge	31/08/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
50	Scribe Accounts	15/09/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
49	Grass Cutting	22/09/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	550.00	110.00	660.00
48	Website & Data Protection	22/09/2025		Current Unity 177		Website domain fee	One.Com	S	96.87	19.37	116.24
51	Bank charge	30/09/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
61	Scribe Accounts	15/10/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
54	Clerk/RFO Salaries	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.13		204.13
55	Clerk/RFO Salaries	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.33		204.33
56	Clerk/RFO PAYE/NIC	31/10/2025		Current Unity 177		Income tax	HMRC	Z	51.20		51.20
57	Clerk/RFO PAYE/NIC	31/10/2025		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
52	Village Hall Hire	31/10/2025		Current Unity 177		Hire of Village Hall	Walton Village Hall	Z	25.00		25.00
53	Grass Cutting	31/10/2025		Current Unity 177		Grass cutting	Green Team Garden Servic	S	275.00	55.00	330.00
54	WFH	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
55	WFH	31/10/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
58	Miscellaneous Repairs	31/10/2025		Current Unity 177		Noticeboard repair	Cllr. Brian Hogg	S	9.74	1.95	11.69
59	Clerk/RFO Expenses	31/10/2025		Current Unity 177		Clerk's Expenses	Ian Blythe	Z	23.40		23.40

Walton Parish Council (Cumbria)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
62	Trees	31/10/2025		Current Unity 177		Tree maintenance	James England - GIS Soluti	Z	450.00		450.00
60	Bank charge	31/10/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
63	Scribe Accounts	17/11/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
65	Clerk/RFO Salaries	28/11/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.00		204.00
64	Clerk/RFO PAYE/NIC	28/11/2025		Current Unity 177		HMRC	HMRC	Z	51.00		51.00
65	WFH	28/11/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
66	Bank charge	30/11/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
67	Scribe Accounts	15/12/2025		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
68	Clerk/RFO Salaries	29/12/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	204.00		204.00
73	Clerk/RFO Salaries	29/12/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
69	Clerk/RFO PAYE/NIC	29/12/2025		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
68	WFH	29/12/2025		Current Unity 177		Salary and Exps	Ian Blythe	Z	26.00		26.00
73	WFH	29/12/2025		Current Unity 177	VOID	Salary and Exps	Ian Blythe	Z			
70	Bank charge	31/12/2025		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
72	Village Hall Hire	13/01/2026		Current Unity 177		Hire of Village Hall	Walton Village Hall	Z	17.50		17.50
71	Payroll Services	13/01/2026		Current Unity 177		Payroll Services	DM Payroll Services Ltd	S	60.00	12.00	72.00
75	Scribe Accounts	15/01/2026		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
74	Defibrilator	22/01/2026		Current Unity 177	Defib Pads	Defibrilator Battery and Pads	Cllr. W. Weaver	S	145.00	29.00	174.00
76	Clerk/RFO Salaries	28/01/2026		Current Unity 177		Salary and Exps	Ian Blythe	Z	230.00		230.00
77	Clerk/RFO PAYE/NIC	28/01/2026		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
78	Bank charge	31/01/2026		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
79	Scribe Accounts	16/02/2026		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
84	Bank charge	27/02/2026		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	6.00		6.00
80	Clerk/RFO Salaries	28/02/2026		Current Unity 177		Salary and Exps	Ian Blythe	Z	230.33		230.33
81	Clerk/RFO PAYE/NIC	28/02/2026		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
83	Playground Maint/Repairs	28/02/2026		Current Unity 177		Play Area Inspection	Cumberland Council	S	60.35	12.07	72.42
82	Training	28/02/2026		Current Unity 177		CALC	Cumbria Association of Loc	Z	30.00		30.00
								Total	**11,198.36**	**648.54**	**11,846.90**

Your Account Statement

unity trust bank

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

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

Mr Ian Bl the
[redacted]

Date: 28/02/2026

Account Name: Walton Parish Council

Swift Code (BIC): [redacted]GB2L
IBAN Number: [redacted]18024

Sort Code: 608301
Account Number: [redacted]177

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
31/01/2026		Balance brought forward	£0.00	£0.00	£344.44
16/02/2026	Standing Order	S/O to: Scribe Accounts	£28.80	£0.00	£315.64
23/02/2026	Transfer	Transfer from 20515180	£0.00	£1,000.00	£1,315.64
27/02/2026	Faster Payment Debit	B/P to: Cumberland Council	£72.42	£0.00	£1,243.22

Statement number 018

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**
27/02/2026	Transfer	B/P to: CALC	£30.00	£0.00	£1,213.22
28/02/2026	Fee	Service Charge	£6.00	£0.00	£1,207.22

For Businesses.
For Communities.
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We are a Living Wage Employer

NACFB WINNER

Your Account Statement

unity trust bank

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

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

Mr Ian Blythe
[redacted]

Date: 28/02/2026

Account Name: Walton Parish Council

Swift Code (BIC): [redacted]GB2L
IBAN Number: [redacted]671418024

Sort Code: 608301
Account Number: [redacted]180

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



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

Contact Us

Call us: **0345 140 1000**
Email us: **us@unity.co.uk**
Visit us: **unity.co.uk**

Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/01/2026		Balance brought forward	£0.00	£0.00	£20,131.79
23/02/2026	Transfer	Transfer to 20515177	£1,000.00	£0.00	£19,131.79

For Businesses.
For Communities.
For Good.

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Walton Parish Council Clerk's expenses

Date	Reason	Amt (£)
13-Jan-26	Attending PC meeting and posting agenda in advance. 28 miles @.45p	£ 12.60
10-Feb-26	Attending PC meeting and posting agenda in advance. 28 miles @.45p	£ 12.60
10-Mar-26	Attending PC meeting and posting agenda in advance. 28 miles @.45p	£ 12.60
	Total	£ 37.80

INVOICE

DefibWarehouse
First Rescue Training and Supplies Limited
Ground Floor, Excalibur House, 630 Liverpool Road, Irlam
Manchester, M44 5AD, United Kingdom (UK)
Sales Hotline: 0330 043 5818
VAT: 996 7896 14

Invoice Date: 28/Sep/2025
Invoice No.: DW-172830
Order No.: 172830
Order Date: 28/Sep/2025
Delivery Method: Standard delivery (up to 7 days) (FREE)

Billing Address:

William Weaver
Orchard House, Walton
Brampton, Cumbria, CA8 2DJ, United Kingdom (UK)
Email: wweaver@hotmail.co.uk
Phone: +447798815166

Delivery Address:

William Weaver
Orchard House, Walton
Brampton, Cumbria, CA8 2DJ, United Kingdom (UK)

	SKU	PRODUCT	QUANTITY	PRICE	TOTAL PRICE	VAT	VAT(%)
	11403-000002	Lifepak CR-Plus CHARGE-PAK battery and 1 set of electrode pads Back-ordered : 1	1	£145.00	£145.00	29.00	20%

Subtotal	£145.00
VAT	£29.00
Total	**£174.00**

Payment Method: Card payment via Cashflows

Thank you for your order! Your order will be processed when cleared funds have been received in our account. If you have not paid online please make payment via BACS to First Rescue Training & Supplies Ltd A/C no 06383340 S/C 12-24-81, please use your Order ID as the payment reference. For payments by cheque: Please make cheques payable to First Rescue Training and Supplies Ltd and send to Ground Floor, Excalibur House, 630 Liverpool Road, Irlam, Manchester, M44 5AD. Thank you!

Voreda House
Portland Place
Penrith
Cumbria
CA11 7BF

office@calc.org.uk

Walton PC
waltonparishc@gmail.com

INVOICE

Invoice No: TR3356

Invoice Date: 17th February 2026

Item	**Cost**
End of Year Accounts and Audit training: 12th February 2026 **Delegate(s):** Ian Blythe	£30.00
Total Invoice Value:	**£30.00**

Please make cheques payable to Cumbria Association of Local Councils
OR

Bank Details for direct payments:

Unity Trust Bank

A/c No: 20466598

Sort Code: 60-83-01

INVOICE

Cumberland Council

WALTON PARISH COUNCIL
MR IAN BLYTHE,
4, THE DELL,
TALKIN,
BRAMPTON,
CA8 1AQ

Cumberland Council
Parkhouse Building
Kingmoor Business Park
Carlisle
CA6 4SJ

VAT NO: 434 5476 85

DETAILS

Invoice No: 0406554
Invoice Date: 13-Feb-26
Page: 1 of 1

ANNUAL PLAY AREA INSPECTION 2025/26

LINE NO	DESCRIPTION	QTY	UNIT PRICE	VAT RATE %	TOTAL (ex VAT)	VAT AMOUNT	AMOUNT
1	REIMBURSEMENTS WALTON VILLAGE GREEN PLAY AREA	1.00	60.35	20.00	60.35	12.07	72.42
					60.35	12.07	72.42

ALL INVOICES STRICTLY 28 DAYS NET
For any queries regarding this invoice, please contact;
JILL FOSTER Tel: 01228 817243
email: JILL.FOSTER@CARLISLE.GOV.UK

PAYMENT METHODS

By BACS : National Westminster Bank, Sort Code 55-81-37
Account No 96595752. Cumberland Council Income Account.
Please ensure your bank quotes our Invoice No.

By Internet : Pay online at www.cumberland.gov.uk/payonline

By Telephone : Telephone 01228 479800

Please send remittance advice to remittance@cumberland.gov.uk

Our Full Terms and Conditions are available at : www.cumberland.gov.uk/pay-sundry-debt

TOTAL AMOUNT DUE

72.42

DETAILS

CUSTOMER NO: E0020053
INVOICE NO: 0406554

Z10

Ian Blythe

Payslip for Month Ending 28 Feb 2026

EMPLOYEE DETAILS

Works number	2
Tax code	BR
National Insurance number	[redacted]
National Insurance table	[redacted]

ADDITIONS

Monthly pay	£255.33
Working From Home allowance	£26.00
Total	***£281.33***

DEDUCTIONS

Tax	£51.00
National Insurance	£0.00
Total	***£51.00***

THIS PAY PERIOD

Taxable gross pay	£255.33
Net pay	£204.33

YEAR TO DATE

Taxable gross pay	£2,721.84
Tax	£544.20
Employee National Insurance	£0.00
Employer National Insurance	£0.00

PAYMENT

£230.33

Paid on 15/02/2026

Walton Parish Council · PAYE ref [redacted]6322

P30 Walton Parish Council
Month 11 (Ending 05/03/2026)

Employer	PAYE reference	[redacted] 6322
	Accounts Office reference	[redacted] 70
Income Tax	Gross tax	£51.00
	Received from HMRC to refund tax	£0.00
	Gross Student + Postgraduate Loan deductions	£0.00
	Gross CIS deductions	£0.00
	CIS deductions suffered	£0.00
	NET INCOME TAX (1)	***£51.00***
National Insurance Contributions	Employee National Insurance contributions	£0.00
	Employer National Insurance contributions	£0.00
	Statutory Maternity Pay recovered + NIC compensation	£0.00
	Statutory Paternity Pay recovered + NIC compensation	£0.00
	Statutory Adoption Pay recovered + NIC compensation	£0.00
	Statutory Shared Parental Pay recovered + NIC compensation	£0.00
	Statutory Parental Bereavement Pay recovered + NIC compensation	£0.00
	Statutory Neonatal Care Pay recovered + NIC compensation	£0.00
	Received from HMRC to pay Statutory Pay	£0.00
	Employment Allowance claim	£0.00
	Apprenticeship levy	£0.00
	NET NATIONAL INSURANCE CONTRIBUTIONS (2)	***£0.00***
Year to Date	Amount due in previous periods	£493.20
	Amount paid in previous periods	£0.00
	Adjustment	£0.00
	SHORTFALL (3)	***£0.00***

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

Payment should reach HMRC by 22/03/2026. Pay account name HMRC Cumbernauld, account number 12001039, sort code 08-32-10, with reference [redacted]702611. For more payment methods, see www.gov.uk/pay-paye-tax.