WALTON PARISH COUNCIL

Parish Clerk/RFO: Ian Blythe. Tel : 07545086857 Email : clerk@waltonparish.co.uk

Minutes of the Walton Parish Council meeting held on Tuesday 12 May 2026 at 7.00pm in Walton Village Hall

Present: T. A. Armstrong, B. Hogg, W. Weaver, R. Hodgson.

Also present: I. Blythe, Clerk/RFO,

1. Apologies for absence– Received and accepted apologies for absence from Cllr. R. Reynolds and Unitary Cllr. J. Mallinson
2. Election of Chair – Cllr. T. A. Armstrong was elected Chair for 2026-27
3. Chair's Declaration of acceptance of Office – Cllr. Armstrong signed the Chair's declaration.
4. Election of Vice Chair – Cllr. W. Weaver was elected Vice Chair for 2026-27

5. MINUTES OF THE COUNCIL MEETING held on 10 March 2026 – the Chair was authorised to sign, as a correct record, the minutes of the meetings held on 10 March 2026.

6. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION
- None received.

7. Year End Accounts – received and noted the statements of accounts.
8. Internal Audit –
a. received and noted the internal audit report for 2025-26
b. resolved to re-appoint the existing internal auditor (Robert Gordon – Gordon Consultancy Ltd.)
9. Risk assessment and internal audit policy - resolved to adopt the policy.

10. Annual AGAR Return 2025-26
a. resolved to claim exemption from External Audit
b. answered the questions on the Annual Governance Statement and authorised the Chair and Clerk to sign.
c. resolved to authorise the Chair to sign the Accounting Statement.

11. 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.
12. PUBLIC PARTICIPATION (20 MINUTES ALLOWED) – None present
13. CUMBERLAND COUNCILLOR REPORTS – apologies for absence had been received.
14. POLICE MATTERS – non to report
15 PLANNING APPLICATIONS – None received. It was noted application 26/0011, which had not been referred to the council as a statutory consultee, had been dealt with by Cumberland Council as permitted development.

16. FINANCE
a) Payments – authorised schedule of payments totalling £2664.86

VN	Date	Payee	Ref	Purpose	Net £	VAT	Total £
1	15/4	Scribe	SO	Accounts	24.00	4.80	28.80
2	28/4	HMRC	SO	PAYE			51.00
3	28/4	I. Blythe	SO	Salary			230.00

DRAFT

4	30/4	Unity Bank	DD	Charges			7.00
12	12/5	Zurich Ins.	117399745	Renewal			471.00
5	15/5	Scribe	SO	Accounts	24.00	4.80	28.80
6	28/5	I. Blythe	SO	Salary			230.00
7	28/5	HMRC	SO	PAYE			51.00
8	31/5	Unity Bank	DD	Charges			7.00
9	12/5	Gary Hayes		J/ Knotweed			160.00
10	12/5	SLCC		Subscription			84.00
11	12/5	CALC/NALC		Subscription			175.66
13	12/5	Clerk exp's	Agenda/PC	Mileage			12.60
14	12/5	Rbt Gordon Consultancy		Int. Audit	100.00	20.00	120.00
15	12/5	Green Team		Grass cutting x 3	840.00	168.00	1008.00

b) **Precept -** noted receipt of £12600.00 Precept from Cumberland Council
c) **VAT** – noted receipt of VAT refund of £646.49
d) **Monthly bank reconciliation**– noted reconciled bank balances for March and April 2026.

17. Standing Orders – resolved to re-adopt the current model Standing Orders

18. Financial regulations – resolved to re-adopt the current Financial regulations.

19. Insurance – resolved to renew the insurance with the current provider at a cost of £471.00.

20. Tree Survey – resolved to proceed with the Management Plan in respect of Japanese Knotweed and the Clerk would write to initiate action and confirm safeguarding measures that need to be taken.

21. Walton Community meeting 17 June 6:30pm – it was agreed the Clerk would make a presentation on the role of the PC.

22. Bus Shelter book exchange – the overall community benefit of the book exchange was discussed and acknowledged. The Clerk was instructed to respond to the enquiries received and indicate that whilst not wishing to take on the day to day management of the book exchange the Council would be supportive of a Grant Application in relation to replacing the shelving.

23. Village Green Play Area inspection – noted report/ findings and resolved to devise a maintenance plan to address the required work.

24. Village Hall Management Committee – an update was received on the recent VH Management Committee and the continued work on preparing a Governance Document.

- elected Cllrs. W. Weaver and B. Hogg as representatives on the VHMC

25. Future meeting dates – Second Tuesday of alternate months at 7:00pm commencing in July;

2026 - 14 JULY, 8 SEPT, 10 NOV,
2027 - 12 JAN, 9 MAR, 11 MAY.

- Noted and agreed meeting dates.

DRAFT

Parish Clerk/RFO: Ian Blythe. Tel : 07545086857 Email : clerk@waltonparish.co.uk

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

- Use of Village Green by third parties
- Book exchange shelving
- Maintenance plan for Play Area
- Notice Board at Nicki's Hill

227. Date of next meeting:

The next meeting of the Parish Council will take place on:
Tuesday 14 July 2026 in Walton Village Hall at 7.00pm.
Agenda items to be submitted to the Clerk by 12 noon on 4 May 2026.

DRAFT

IMPORTANT PARISH MEETING

SCALEBY VILLAGE HALL
7 p.m. WEDNESDAY JULY 29th

NATIONAL GRID UP-GRADE - CROSS BORDER CONNECTION

Developments are currently underway in a National Grid Upgrade, [the so-called Great Grid Upgrade] involving a cross-border connection with Scottish Power which will be a major national investment.

The cross-border connection will entail the construction of a major substation and network of pylons, with our local area being the preferred OPTION A under consideration for location.

OPTION A lies between Blackford, Moorcock Wood and Scaleby Moss.

Please come along to this meeting to listen to a detailed presentation by Allan Harty, when you will be able to learn more about the planning proposal, ask questions and raise any concerns you may have.

Allan is a concerned local resident and father with a farming background and a good understanding of rural impacts of large-scale infrastructure projects – he is Co-ordinator / Lead for the North Carlisle / Cumbria Against Pylons and Sub-station Group.

'National Grid' is continuing to develop, through this summer, its consideration of the preferred option for location, refining the route and substation options, continuing technical and environmental studies, and beginning its engagement with stakeholders and landowners.

In the Autumn, [2026], evidence will be assessed in relation to the options and discussion will continue with the preferred option being identified in the winter.

There will be a Stage 2 Consultation in May of 2027 when the preferred option will be presented.

The development [which would require several years of construction work] would have immediate and transformative impact on the land, farms, homes, businesses and the environment both in our area and wider afield in our neighbouring communities.

For this reason, it is of great importance that the full range of local views and opinions are heard and taken into account - *and meetings are being arranged at the local level to facilitate this.*

Locally representative bodies such as our Parish Councils will then be in an informed position to present a united case to 'the powers that be', as well as exploring any other avenues open to them and to members of the public generally.

The final decision in respect of approval of the eventual preferred site will rest in the hands of the [National] Planning Inspectorate.

The need for clean energy is clear, as is the necessity of a stronger grid capacity as national progress continues, but infrastructure of national importance must surely be 'delivered with fairness, restraint, accountability and respect for place'.

It is a widely-held view too, that where such substations are constructed, 'energy-hungry' operations such as battery plants, data-storage facilities and so on will follow – the net result being that this part of rural North Cumbria will become heavily industrialised and changed for all time.

According to information currently available the substation would cover approximately 74 acres – *an area of around 42 football pitches* – with structures up three storeys high, and a pylon route of some 17 and half miles [these are the so-called 'mega pylons' up to 50 metres in height [higher than Carlisle Civic Centre].

It is a development on an unprecedented industrial scale, which, if approved, will completely transform our environment.

Notes –

It has recently been shown, through the discovery of three gold torcs in the area [a finding of one is rare, two very rare and three exceptional], that there has been settlement on the land here since the Bronze Age –

the area therefore is seen to be of archaeological interest.

Scaleby Moss, for its part, is a 'nationally designated SSSI [Site of Special Scientific Interest] with Statutory Protection, and has unique requirements in relation to the conservation of its wildlife and tree crop, along with the adjoining Moorcock Wood.

It is home to a resident deer population and the rarer muntjac deer, pine martins, foxes, badgers, otters, red and grey squirrels and is an important breeding ground for brown hares plus a thriving population of a large variety of the smaller rodents.

It is also home to bats, and birds including buzzards, goshawks, sparrow hawks and kestrels - all of which need a relatively un-disturbed hunting radius of at least a half-mile - and to adders, grass snakes and a thriving frog and toad population.

It has a regenerated crop of mixed hardwoods and Scots Pine – the Scots Pine having originated in the Caledonian Forest which extended, some hundreds of years ago, as far South as the Inglewood Forest.

In short, it is a highly sensitive and richly bio-diverse area.

Invoice

0048434

From: G. Hayes
1 Chapels, Ravenglass, CA18 1SU

To: Walton Parish Council.

Date	Terms	Order No.
31.5.26		

Quantity	Description	Unit Price	Total
28.5	Japanese Knotweed treatment		350 00
	BACS: Mr. G.W. Hayes s/c: 60 07 34 a/c: 03908755		

DU5842

V.A.T.	—
TOTAL	£350 00

INVOICE

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

greenteamgs@yahoo.com
+447769696879

Bill to
Walton Parish Council
4 The Dell
Talkin
Brampton
CA8 1AQ

Ship to
Walton Parish Council
4 The Dell
Talkin
Brampton
CA8 1AQ

Invoice details
Invoice no.: 00000649--
Terms: Net 15
Invoice date: 27/06/2026
Due date: 12/07/2026

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	**Services**	10/06/2026 - Parish Council grass cutting	1	£305.00	£305.00	20.0% S
2.	**Services**	24/06/2026 - Parish council grass cutting	1	£305.00	£305.00	20.0% S

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

Subtotal	£610.00
VAT @ 20% on £610.00	£122.00
Total	**£732.00**

INVOICE

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

greenteamgs@yahoo.com
+447769696879

Bill to
Walton Parish Council
4 The Dell
Talkin
Brampton
CA8 1AQ

Ship to
Walton Parish Council
4 The Dell
Talkin
Brampton
CA8 1AQ

Invoice details
Invoice no.: 00000566--
Terms: Net 15
Invoice date: 30/05/2026
Due date: 14/06/2026

#	Product or service	Description	Qty	Rate	Amount	VAT
1.	**Services**	13/05/2026 - Parish council grass cutting including additional area as requested	1	£305.00	£305.00	20.0% S
2.	**Services**	27/05/2026 - Parish council grass cutting including additional area as requested	1	£305.00	£305.00	20.0% S

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

Subtotal	£610.00
VAT @ 20% on £610.00	£122.00
Total	**£732.00**

Walton Village Hall

Walton, Brampton, Carlisle, Cumbria, CA8 2DJ

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

Invoice No.	INV1079
Date	01/07/2026
Total	£10.00

Booking Contact	Ian Blythe, clerk@waltonparish.co.uk
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
12/05/2026 19:00 - 21:00	Walton PC	Main Hall	10.00

Net	£10.00
Total	£10.00

Please pay by bacs to Cumberland Building Society, Acc No 32463855, Sort code 16-52-21
Or by cheque to Walton Village Hall, Walton, Brampton, Cumbria CA8 2DJ

Walton Parish Council (Cumbria)

Prepared by: _____ Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 31/05/2026			
	Cash in Hand 01/04/2026			19,731.90
	ADD			
	Receipts 01/04/2026 - 31/05/2026			13,246.69
				32,978.59
	SUBTRACT			
	Payments 01/04/2026 - 31/05/2026			2,664.86
A	**Cash in Hand 31/05/2026** (per Cash Book)			**30,313.73**
	Cash in hand per Bank Statements			
	Savings Unity 180	31/05/2026	19,233.51	
	Current Unity 177	31/05/2026	11,080.22	
				30,313.73
	Less unpresented payments			
				30,313.73
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**30,313.73**
	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
1	Scribe Accounts	15/04/2026		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
3	Clerk/RFO Salaries	28/04/2026		Current Unity 177		Salary and Exps	Ian Blythe	Z	230.00		230.00
2	Clerk/RFO PAYE/NIC	28/04/2026		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
4	Bank charge	30/04/2026		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	7.00		7.00
10	Clerk/RFO Expenses	12/05/2026		Current Unity 177		SLCC Membership	SLCC	Z	84.00		84.00
13	Clerk/RFO Expenses	12/05/2026		Current Unity 177		Clerk's Expenses	Ian Blythe	E	12.60		12.60
9	Trees	12/05/2026		Current Unity 177		Tree maintenance	Gary Hayes (Japanese Kno	Z	160.00		160.00
11	Subscriptions CALC/NALC	12/05/2026		Current Unity 177		CALC	Cumbria Association of Loc	Z	175.66		175.66
12	Insurance	12/05/2026		Current Unity 177		Insurance	Zurich Town and Parish Co	Z	471.00		471.00
14	Audit Fees	13/05/2026		Current Unity 177		Internal Audit	Robert Gordon	S	100.00	20.00	120.00
15	Grass Cutting	13/05/2026		Current Unity 177		Grass cutting	Green Team Garden Servic	S	840.00	168.00	1,008.00
5	Scribe Accounts	15/05/2026		Current Unity 177		Scribe accounts	Starboard Systems Limited	S	24.00	4.80	28.80
6	Clerk/RFO Salaries	28/05/2026		Current Unity 177		Salary and Exps	Ian Blythe	Z	230.00		230.00
7	Clerk/RFO PAYE/NIC	28/05/2026		Current Unity 177		Income tax	HMRC	Z	51.00		51.00
8	Bank charge	31/05/2026		Current Unity 177		Bank charge	Unity Trust Bank 177	Z	7.00		7.00
								Total	**2,467.26**	**197.60**	**2,664.86**

Skip to transactions

Mr Ian Blythe
4 The Dell
Brampton Cumbria
CA8 1AQ

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 May 2026 to 31 May 2026

Account Name: Walton Parish Council
Sort Code: 608301
Account Number: 20515177
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£13,428.28	£2,348.06	£0.00	£11,080.22

Your arranged overdraft limit is £0.00

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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 20515177

Date	Type	Details	Paid Out £	Paid In £	Balance £
30/04/2026		Balance brought forward	£0.00	£0.00	£13,428.28
13/05/2026	Faster Payment Debit	B/P to: Green Team	£1,008.00	£0.00	£12,420.28
13/05/2026	Faster Payment Debit	B/P to: Gordon Consultancy	£120.00	£0.00	£12,300.28
13/05/2026	Faster Payment Debit	B/P to: Ian Blythe Clerk	£12.60	£0.00	£12,287.68
13/05/2026	Faster Payment Debit	B/P to: Zurich Insurance	£471.00	£0.00	£11,816.68
13/05/2026	Transfer	B/P to: CALC	£175.66	£0.00	£11,641.02
13/05/2026	Faster Payment Debit	B/P to: Ian Blythe Clerk	£84.00	£0.00	£11,557.02
13/05/2026	Faster Payment Debit	B/P to: Gary Hayes	£160.00	£0.00	£11,397.02
15/05/2026	Standing Order	S/O to: Scribe Accounts	£28.80	£0.00	£11,368.22
28/05/2026	Standing Order	S/O to: HMRC	£51.00	£0.00	£11,317.22
28/05/2026	Standing Order	S/O to: Ian Blythe Clerk	£230.00	£0.00	£11,087.22
31/05/2026	Fee	Service Charge	£7.00	£0.00	£11,080.22

Financial Services Compensation Scheme

For eligible organisations, your deposits held with Unity Trust Bank are protected up to £120,000 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 **www.unity.co.uk/fscs**

Sending or Receiving Currency

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

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

Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number **0800 652 3839**.

What happens when something goes wrong?

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

Additional Information

A copy of our interest rates can be found on our website **www.unity.co.uk/interest-rates**

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

This information is also available by calling **0345 140 1000***. To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.

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.

*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 charged at local rate. Calls are recorded and may be monitored for security, training and quality purposes.
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www.unity.co.uk

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Skip to charges

Mr Ian Blythe
4, The Dell
Brampton, Cumbria
United Kingdom
CA8 1AQ

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**

Pre-notification statement

01 May 2026 to 31 May 2026

Account Name: Walton Parish Council
Sort Code: 608301
Account Number: 20515177

Dear Mr Ian Blythe,

This letter outlines charges relating to the transactions and debit interest on your account between 01/05/2026 and 31/05/2026.

You can find full details of our fees and charges within the Standard Service Tariff on our website **www.unity.co.uk/terms-and-conditions**

The charges for this billing period are:**

Total charges	£7.00
Total debit interest	£0.00
To be debited from your account on	30/06/2026

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Pre-notification of account charges

Type	Count	Charge
Automated Payments	3	£0.00
Faster Payments	6	£0.00
Manual	—	£0.00
Account Fee	—	£7.00

Additional information

The combined account charge includes the following transaction types:

Automated Payments	Bacs Credit (in)	Direct Debit (out)	Faster Payment Credit (in)
Faster Payments	Standing Orders (out)	Bill Payments (out)	
Manual	Cheques	Credits	
Account Fee	This is the standard charge for maintaining your account regardless of any transactions.		
Total charge	These charges do not include cash or cheques paid in through the Post Office, Bank Counter or via our Freepost service.		

Interest and Charges

Our General Terms & Conditions state when we may apply charges or interest. Further information about debit interest and other fees or charges can be found in our Standard Service Tariff.
Credit interest – AER stands for Annual Equivalent Rate and describes what the interest rate would be if interest was paid and compounded annually.
Debit interest – ABR stands for Above Base Rate and describes the rate charged annually above the Bank of England Base Rate.

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

Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number **0800 652 3839**.

What happens when something goes wrong?

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

Additional Information

A copy of our interest rates can be found on our website **www.unity.co.uk/interest-rates**

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Skip to transactions

Mr Ian Blythe
4 The Dell
Brampton Cumbria
CA8 1AQ

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 May 2026 to 31 May 2026

Account Name: Walton Parish Council
Sort Code: 608301
Account Number: 20515180
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£19,233.51	£0.00	£0.00	£19,233.51

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Transactions for Instant Access account 20515180

Date	Type	Details	Paid Out £	Paid In £	Balance £
30/04/2026		Balance brought forward	£0.00	£0.00	£19,233.51

Financial Services Compensation Scheme

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Sending or Receiving Currency

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Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number **0800 652 3839**.

What happens when something goes wrong?

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

Additional Information

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This information is also available by calling **0345 140 1000***. To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.

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*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 charged at local rate. Calls are recorded and may be monitored for security, training and quality purposes.
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unity trust bank

www.unity.co.uk

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Walton Parish Council (Cumbria)

Prepared by: _____ Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 30/06/2026			
	Cash in Hand 01/04/2026			19,731.90
	ADD			
	Receipts 01/04/2026 - 30/06/2026			13,351.31
				33,083.21
	SUBTRACT			
	Payments 01/04/2026 - 30/06/2026			4,063.66
A	**Cash in Hand 30/06/2026** (per Cash Book)			**29,019.55**
	Cash in hand per Bank Statements			
	Savings Unity 180	30/06/2026	27,338.13	
	Current Unity 177	30/06/2026	2,763.42	
				30,101.55
	Less unpresented payments			1,082.00
				29,019.55
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**29,019.55**
	A = B Checks out OK			

Created by Scribe

Skip to transactions

Mr Ian Blythe
4 The Dell
Brampton Cumbria
CA8 1AQ

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 June 2026 to 30 June 2026

Account Name: Walton Parish Council
Sort Code: 608301
Account Number: 20515177
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£11,080.22	£8,316.80	£0.00	£2,763.42

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.

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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 20515177

Date	Type	Details	Paid Out £	Paid In £	Balance £
31/05/2026		Balance brought forward	£0.00	£0.00	£11,080.22
05/06/2026	Transfer	Transfer to 20515180	£8,000.00	£0.00	£3,080.22
15/06/2026	Standing Order	S/O to: Scribe Accounts	£28.80	£0.00	£3,051.42
29/06/2026	Standing Order	S/O to: HMRC	£51.00	£0.00	£3,000.42
29/06/2026	Standing Order	S/O to: Ian Blythe Clerk	£230.00	£0.00	£2,770.42
30/06/2026	Fee	Service Charge	£7.00	£0.00	£2,763.42

Skip to transactions

Mr Ian Blythe
4 The Dell
Brampton Cumbria
CA8 1AQ

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Account Statement

01 June 2026 to 30 June 2026

Account Name: Walton Parish Council
Sort Code: 608301
Account Number: 20515180
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£19,233.51	£0.00	£8,104.62	£27,338.13

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Transactions for Instant Access account 20515180

Date	Type	Details	Paid Out £	Paid In £	Balance £
31/05/2026		Balance brought forward	£0.00	£0.00	£19,233.51
05/06/2026	Transfer	Transfer from 20515177	£0.00	£8,000.00	£27,233.51
30/06/2026	Credit Interest	Credit Interest	£0.00	£104.62	£27,338.13


OH
Line
New Fibrus Pole
Duct
Existing
BT Pole

Volunteer Appeal

Wetheral Balsam Bashers have been working to eradicate Himalayan Balsam on our riverbank since 2014. Our work is recognised by Eden Rivers Trust who call us their 'River Guardians'. We need more volunteers to keep up this vital work.

We have worked hard to reduce the incidence of this invasive plant which poses a threat to our native flora and our river banks. We began our work between the old ferry landing and the sandstone steps opposite the cascade. Over the last few years we extended our reach northwards from the viaduct, past the old mill. And we have worked upriver with the National Trust rangers on their river bank through the wood towards the pumping station. We need to work with landowners on the Great Corby bank to survey and tackle the problem there.

Himalayan Balsam, *Impatiens glandulifera*, is a non-native plant introduced to the British Isles in the mid nineteenth century. It is highly invasive, spreading at an alarming rate through prolific seed production. It loves damp riverside locations, where it will outpace other native plants to create huge clumps. Balsam plants die back completely in the autumn, leaving bare earth through the winter months, leaving the river banks - which are light sandy soils - vulnerable to fast flowing water and floods.

Balsam seed can survive over several winters to germinate in the spring. Seed also reach our riverbank from upstream. This means that although our stretch of riverbank was cleared in previous years, we have to continue clearing every summer. If we don't act we could will lose our native riverside flowers and our riverbanks will be swept away.

The Eden Rivers Trust advised us that manual pulling of the balsam is highly effective and is our best option. Our team of Balsam Bashers start in June, usually meeting in small groups to tackle key areas. It's a rewarding and sociable activity. Some of us prefer to tackle the plants they see on their regular riverside walks. We share phone numbers and email addresses to plan our group activity.

Join us to help with this important conservation work which will protect our precious riverside environment.

Please contact Bob Barnes on 07905 156559 or robertsbarnes888@gmail.com for more information.

ROBERT BARNES
rsbarnes46@btinternet.com