

HOLME ABBEY PARISH COUNCIL

holmeabbey-pc.gov.uk

27 August 2025

Councillors: You are hereby summoned to attend a meeting of Holme Abbey Parish Council to be held in the Community sports Pavilion on Tuesday 2 September at 7.00pm for the purpose of transacting the business itemised below.

Members of the Public: Members of the public are welcome to attend and may address the Council during the formal meeting under Public Participation. Under the Public Bodies (Admissions to Meetings) Act 1960, the public may be excluded whenever publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

AGENDA

1. **Apologies** - to receive apologies and approve reasons for absence
2. **Requests for Dispensations, Declarations of interest, Gifts and Hospitality** – to receive any requests for Dispensations or Declarations of Interest from Councillors relating to items on the agenda, in accordance with the Council’s Code of Conduct, and to note any gifts and hospitality
3. **Public participation with regard to items on the agenda** – public participation is limited to 15 minutes in total. Members of the public may make only one address to the Council of no more than five minutes’ duration and only concerning topics on the agenda.
4. **Exclusion of Press & Public** – to consider whether any items on the agenda should be considered without the presence of the press and public, on the grounds of confidentiality, under the Public Bodies (Admission to Meetings) Act 1960 Section 1(2).
5. **Report from the Cumberland Councillor**
(If possible, to provide a written report prior to the meeting to allow distribution)
6. **Minutes** – to confirm the Minutes of the Council meeting held on 8 July 2025, previously circulated.
7. **Update on progress from the Minutes** – the Clerk/Chairwoman to report on progress of outstanding items which do not require further decision, previously circulated
8. **Finance**
 - a. **Bank Reconciliation**
 - i. To receive and note the monthly reconciliations and balances to 31 July & 31 August:

	31 July	31 August (as of 25 August)
Unity Trust Bank		
Instant Access account	£31,718.61	£30,218.61
Current account	£1,385.23	£1,960.68
Petty Cash	£121.00	£121.00
<u>Total</u>	<u>£33,224.84</u>	<u>£32,300.29</u>
 - ii. To acknowledge scrutiny and acceptance of the previously circulated bank statements

b. Invoices for Payment - to consider and approve invoices totalling £1,219.90 for payment itemised on the payment schedule and confirm payments already made totalling £297.70 (attached)

c. Receipts – to acknowledge and receive the following receipts totalling £180.83

Voucher	Date	Ref.	Description	Supplier / customer	Total
277	07/072025	Cash	VE Day	Community Donations	34.12
278	07/07/25	Cash	Room Hire	Longcake	10.00
280	17/07/25	VAT	Refund Q4 24/25	HMRC	136.71

d. External Auditor Report and Certificate – to receive the report and certificate for the 2024/25 financial year previously circulated

e. Pay Award – to note the Local Government Services Pay Agreement 2025/26

f. Budget – to receive the Budget Monitoring Report

g. Donation – to receive and consider a request for funding from Citizens Advice Allerdale previously circulated

9. Training – to acknowledge that the Clerk has registered to undertake the Certificate in Local Council Administration (CiLCA) and sign the learning agreement between the trainer, candidate and the Council

10. Governance and Consultation

a. Policy Adoption – to consider adopting the following policy, previously circulated Information Technology

(To comply with Assertion 10 which has been added to the Annual Governance and Accountability Return 2025/26 all smaller authorities (excluding parish meetings) must also have an IT policy.)

b. Councillor Code of Conduct – to receive and acknowledge the letter from the Deputy Monitoring Officer, Cumberland Council circulated to all Cumberland Parish Councils, following a regular review of complaints received relating to the conduct of parish and town councillors.

c. Presentation by Alex Scott, Cumbria’s Lord Lieutenant – Invitation to Councils to attend on 8 September at 7.00pm via Microsoft Teams

11. Planning

a. Planning Applications - to consider all recent applications received from Cumberland Council detailed below and any other planning applications submitted and published on the CC planning portal (Cumberland.gov.uk) between the circulation of this agenda and the meeting

b. To note notices of decision

i. Application Reference: HOU/2025/0097
Proposal: Single storey extension to form a boot room
Location: Foulsyke Cottage, Abbeytown, Wigton, CA7 4LX
 Permission for development by Cumberland Council with conditions (8 July)

ii. Application Reference: HOU/2025/0099
Proposal: Lifting Existing Detached Garage Roof Heigh

Location: The Forge, Abbeytown, Wigton, CA7 4SE
Permission for development by Cumberland Council with conditions (4 August)

- c. **Cumberland Council, Call for Sites (Local Plan)** - to consider a response to the launch of the exercise which invites Parish/Town Councils and landowners to submit potential sites for development or protection by the 4 January 2026 deadline.
www.cumberland.gov.uk/planning-and-building-control/planning-policy/cumberland-local-plan
(A briefing by Cumberland Council for Councils will take place on Tuesday 16 September at 7.00pm via Microsoft Teams)

12. Playpark

- a. Cllr Bowness to update on progress installing a soft close mechanism for the entry gate
b. Cllr A McIntyre to confirm that the bi-annual cleaning has been completed
c. To receive the annual safety inspection report and consider authorising recommended repairs

13. Allotment

- a. Cumberland Cllr Markley to update on his request to Highways regarding the possibility of an additional footpath adjacent to the allotment for improved accessibility
b. To consider any applications received for an allotment plot

- 14. Barley Meadows** – the Clerk to update on progress raising a complaint with Gleeson Homes for failure to address removal of topsoil, blocked drainage, fallen trees & broken fencing surrounding the pond

- 15. The Old Garage (CA7 4SH)** – the Clerk to update on progress reporting the site to Building Control

- 16. RAISE/Cumbria Community Forest** – to receive and consider the progress report relating to Friars Garth

- 17. Correspondence** – to note correspondence received not otherwise on the agenda where decisions are not required (other than adding to the agenda for a future meeting)
https://holmeabbey-pc.gov.uk/meetings/?committee=full_council&view=all&more=upcoming

- 18. Items for information or next Agenda only** – all items for the next agenda to be submitted to the Clerk by Friday 17 October

- 19. Date of next meeting** – Tuesday 28 October at 7.00pm in the Community Sports Pavilion

JWade

Ms J Cornah Wade, Clerk to the Council
Eriskay Cottage, Bromfield, Wigton CA7 3NB
clerk@holmeabbey-pc.gov.uk

Reconciliations 8a

**Financial
year
ending
31/03/2026**

Bank Reconciliation

Council name Holme Abbey Parish Council

Balances per bank statements at 31/07/2025

HSBC (closed)

-

Petty Cash

121.00

1,385.23

Unity Current Main Account

31,718.61

Unity Instant Access

Total bank balances

33,224.84

Unity Current Main Account

Uncleared payments

Date	Customer / supplier	Reference	Amount
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21/07/2025	DM Payroll	BP	-72.00
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-72.00

Net bank balances at 31/07/2025

33152.84

X

Prepared by
J Cornah Wade, Clerk & RFO

Date: 02.08.25

X

Approved by

Date: 02.09.25

**Financial
year
ending
31/03/2026**

Bank Reconciliation

Council name Holme Abbey Parish Council

Balances per bank statements at 31/08/2025 (as of 26 August)

HSBC (closed)	-	
Petty Cash	121.00	
	1,960.68	
Unity Current Main Account		30,218.61
Unity Instant Access		
Total bank balances		32,300.29

Unity Current Main Account

Uncleared payments

Date	Customer / supplier	Reference	Amount
14/08/2025	Clerk	BP	-35.90
			-35.90
Net bank balances at 31/08/2025		32264.39	

X

Prepared by
J Cornah Wade, Clerk & RFO

Date: 25.08.25

X

Approved by

Date: 02.09.25

Invoices for payment 8b

Listing of unapproved payments dated between 01/04/2025 and 31/03/2026

Voucher	Date	Description	Supplier / customer	Account name	Net	Total inc VAT
271 DD	31/07/25	Monthly Bank fee	Unity Trust	Bank Fees	6.00	6.00
275	05/07/25	Internal Transfer	Unity Trust	Deposit account	-2400.00	-2400.00
276	05/07/25	Internal Transfer	Unity Trust	Current account	2400.00	2400.00
281	30/07/25	Internal Transfer	Unity Trust	Deposit account	-1000.00	-1000.00
282	30/07/25	Internal Transfer	Unity Trust	Current account	1000.00	1000.00
283 BP	03/09/25	Annual Inspection Cleaning Sports	ROSPA	Playpark	108.00	129.60
284 BP	03/09/25	Pavilion	Clerk	Salary Audit &	35.90	35.90
287 BP	03/09/25	External Audit	Moore	Professional Fees	210.00	252.00
288 SO	01/10/25	September Salary	Clerk	Salary	249.65	249.65
289 SO	01/10/25	September wfh	Clerk	Expenses	26.00	26.00
290 BP	03/09/25	Backpay	Clerk	Salary	38.40	38.40
291 BP	03/09/25	Grass Contract 5	S Smith	Grass Contract	200.00	200.00
292 DD	31/08/25	Monthly Bank Fee	Unity Trust	Bank Fees	6.00	6.00
293 BP	01/10/25	Grass Contract 6	S Smith	Grass Contract	200.00	200.00
294 SO	03/11/25	October Salary	Clerk	Salary	249.65	249.65
295 SO	03/11/25	October wfh	Clerk	Expenses	26.00	26.00
296	25/08/25	Internal Transfer	Unity Trust	Deposit account	-1500.00	-1500.00
287	25/08/25	Internal Transfer	Unity Trust	Current account	1500.00	1500.00
						<u>1,219.20</u>

X

Prepared by
J Cornah Wade, Clerk & RFO

Date: 25.08.25

X

Approved by

Date: 02.09.25

X

Approved by

Date: 02.09.25

Invoices paid 8b

Holme Abbey Parish Council current account

To confirm the payments already made by the Clerk in consultation with the Chair of the Council in accordance with Financial Regulations 5.15 (ii)¹ and by the Clerk 6.9 (i)²

Voucher	Date	Description	Supplier	Net payment	Payment inc VAT
279	21.07.25	Payroll: April to September	DM Payroll	60.00	72.00
285	01.08.25	Wayleave	Home Group	0.70	0.70
286	01.08.25	Clerk Training: Certificate in Local Council Administration	SLCC	225.00	225.00
TOTAL				285.70	297.70

JWade

Prepared by:

.....
J Cornah Wade Clerk & RFO

Date:

25 August 2025

Approved by:

.....
Name and Role:

Date:

2 September 2025

Approved by:

.....
Name and Role:

Date:

2 September 2025

¹ 5.15. Individual purchases within an agreed budget for that type of expenditure may be authorised by (ii) the Clerk, in consultation with the Chair of the Council, for any items below [£2,000] excluding VAT.

² 6.9. The Clerk and RFO shall have delegated authority to authorise payments {only} in the following circumstances: i. {any payments of up to £500 excluding VAT, within an agreed budget}

HOLME ABBEY PARISH COUNCIL

Minutes of the Parish Council meeting held on Tuesday 8 July 2025 at 7.00pm in Abbeytown Community Sports Pavilion

Councillors present: Mrs A McIntyre (Chairwoman), Mr R Bowness, Mrs F McIntyre & P Robinson

In attendance: Cumberland Councillor Mr A Markley (until 8.00pm) & Ms J Cornah Wade (Clerk)

Apologies:

1. To receive apologies for absence

The Council received apologies from Councillor Beverley

2. Requests for Dispensations, Declarations of interest, gifts and hospitality

Nothing was declared

3. Public participation with regard to items on the agenda

None

4. Exclusion of Press & Public

The Council **RESOLVED** to agree to exclude the Public and Press from the meeting for item 15 by reason of the confidential nature of the business to be transacted

5. Report from the Cumberland Councillor

Cumberland Councillor A Markley provided the following report:

UK Shared Prosperity Fund (UKSPF) 2025 to 2026 Grants, Shop Front Improvement Grants

- Grants up to £5,000 are available for landlords and businesses in Cumberland as part of a new Shop Front Improvement scheme funded through UKSPF
<https://www.cumberland.gov.uk/business-and-licensing/business-support/uk-shared-prosperity-fund-ukspf/uk-shared-prosperity-fund-ukspf-2025-2026-grants>
- Fells and Solway Community Panel, the deadline to apply for the next round of funding is 19 August
<https://www.cumberland.gov.uk/your-environment/your-community/community-panels/how-apply-investment-community-panel>
- The Leaders of Cumberland and Westmorland and Furness Councils have written jointly to the Minister for English Devolution and Local Governance requesting that they defer the Cumbria Mayoral Election to May 2027
<https://www.cumberland.gov.uk/news/2025/councils-request-deferral-mayoral-election-may-2027>

At the Chairwoman's discretion, as per Standing Orders 1.a, agenda items 11 and 13 (Allotment and Boundary Commission draft recommendations) were considered prior to agenda item 6 (Minutes) to enable CC Cllr Markley to participate in the discussion.

6. Minutes – to confirm the Minutes of the Council meeting held on 17 June previously circulated

The Council **RESOLVED** that the Minutes from the meeting on 17 June be accepted as a true record and were signed by the Chairwoman

7. Update on progress from the Minutes – the Clerk/Chairwoman to report on progress of

outstanding items which do not require further decision, previously circulated

There were no progress updates to report

8. Finance

a. Bank Reconciliation

- i. The Council **RESOLVED** to receive and note the monthly reconciliation and balances to 30 June previously circulated

Unity Trust Bank	
Instant Access account	£34,937.78
Current account	£1,110.21
Petty Cash	£121.00
<u>Total</u>	<u>£36,168.99</u>

- ii. **Bank Statements** – to acknowledge scrutiny and acceptance of the previously circulated bank statements
The bank statements for June 2025 were reviewed and accepted

b. Invoices for Payment – to consider and approve invoices for payment itemised on the Payment Schedule

The Council **RESOLVED** to agree the following payments totalling £244.86:

Voucher	Date	Description	Supplier	Net payment	Payment inc VAT
257-	18.06.25	Internal transfer	Unity Trust deposit account	-4000.00	-1000.00
262	18.06.25	Internal transfer	Unity Trust current account	4000.00	1000.00
266	27.06.25	Internal transfer	Unity Trust deposit account	-1000.00	-1000.00
267	27.06.25	Internal transfer	Unity Trust current account	1000.00	1000.00
269	09.07.25	Membership subscription	SLCC	95.00	95.00
270	30.06.25	Cash handling fee	Unity Trust Bank	2.40	2.40
272 DD	16.07.25	Electricity: June	EON Next	140.44	147.46

- c. **Receipts** – to acknowledge and receive the following receipts totalling £202.57
The Council received the following receipt totalling £202.57:

Voucher	Date	Description	Supplier	Total £
270	30.06.25	Quarterly Interest	Unity Trust Bank	202.57

- d. **Unity Trust Online Banking Mandate** – to nominate two additional Councillors to become authorised signatories and registered for internet banking
The Council **RESOLVED** that the Clerk add Cllrs F McIntyre and Robinson to the banking mandate.

9. Planning

- a. **Planning Applications** - to consider all recent applications received from Cumberland Council detailed below and any other planning applications submitted and published on the CC planning portal between the circulation of the agenda and the meeting
No planning application had been received

b. To note notices of decision

No notices of decision had been received

- 10. Playpark** – Cllr Bowness to update on progress installing a soft close mechanism for the entry gate
Cllr Bowness reported that he had acquired the soft close mechanism and would endeavour to fit it before the next meeting
- 11. Allotment** – to consider a request for accessibility improvements previously circulated
The Council discussed the request at and **RESOLVED** to accept CC Cllr Markley’s offer to assist with making initial enquiries to the Highways Department regarding the creation of an additional footpath adjacent to the allotment. The Council further **RESOLVED** to defer consideration of the additional requests until a response was received from the Highways Department.
- 12. Commons Registration Service** – to note that the deadline for registering common land and village greens is 15 March 2027 and consider if any action is required
The Council **RESOLVED** that no action was required
- 13. Boundary Commission draft recommendations for new wards, ward boundaries and ward names for Cumberland Council** – to consider submitting a response to the consultation which closes on 11 August 2025: <https://www.lgbce.org.uk/all-reviews/cumberland>
The Council acknowledged the recommendation for an Abbeytown and Solway Firth ward and **RESOLVED** not to submit a response to the consultation. CC Cllr Markley noted that with the proposed creation of a Silloth and Allonby Bay ward that these changes would split his current ward. Going forward it was not clear if he would be able to choose which ward to represent but a Ward Councillor would be appointed from within Cumberland Council.
- 14. Correspondence** – to note correspondence received not otherwise on the agenda where decisions are not required
The Council **RESOLVED** to note the correspondence.
- 15. Staffing** – to consider the Clerk’s salary review for 2025/26 (2024/25 the salary scale remained the same as the prior year at the Clerk’s request)
The Council reviewed the responsibilities of the role and **RESOLVED** that the salary scale progress to point 15 with effect from 1 July 2025.
- 16. Items for information or next Agenda only** – all items for the next agenda to be submitted to the Clerk by Friday 22 August.
- 17. Date of next meeting** – Tuesday 2 September at 7.00pm in the Community Sports Pavilion

Meeting closed 8.24pm

X

Cllr A McIntyre
Chairwoman

Date: 02.09.25

Your Account Statement



For Businesses. For Communities. For Good.

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

Ms Joanne Wade
Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
CA7 3NB

Date: 31/07/2025

Account Name: Holme Abbey Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20509468

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	£1,110.21
01/07/2025	Standing Order	S/O to: J M Wade	£275.65	£0.00	£834.56
01/07/2025	Faster Payment Debit	B/P to: Stephen Smith	£200.00	£0.00	£634.56
05/07/2025	Transfer	Transfer from 20509471	£0.00	£2,400.00	£3,034.56

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Statement number 015

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We invest in people Gold



Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
11/07/2025	Faster Payment Debit	B/P to: J M Wade	£0.87	£0.00	£3,033.69
11/07/2025	Transfer	B/P to: SLCC	£95.00	£0.00	£2,938.69
11/07/2025	Faster Payment Debit	B/P to: S S Groundworks	£2,400.00	£0.00	£538.69
16/07/2025	Direct Debit	Direct Debit (E.ON NEXT LTD)	£147.46	£0.00	£391.23
30/07/2025	Transfer	Transfer from 20509471	£0.00	£1,000.00	£1,391.23
31/07/2025	Fee	Service Charge	£6.00	£0.00	£1,385.23

Sending or Receiving Currency

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

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

Fraud Concerns

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

What happens when something goes wrong?

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

Accessibility

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

Additional information

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

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

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

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

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Your pre-notification statement



For Businesses. For Communities. For Good.

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

Ms Joanne Wade
Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
United Kingdom
CA7 3NB

Date: 31/07/2025

Page number 1 of 3

Account Name: Holme Abbey Parish Council

Statement number: 015

Sort Code: 608301

Account Number: 20509468

Dear Ms Joanne Wade,

This letter outlines charges relating to the transactions and debit interest on your account between 01/07/2025 and 31/07/2025.

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

The charges for this billing period are:

Total charges	£6.00
Total debit interest	£0.00
To be debited from your account on	31/08/2025

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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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We invest in people Gold



Pre-notification of account charges		
Type	Count	Charge
Automated Payments	2	£0.00
Faster Payments	3	£0.00
Manual	—	£0.00
Account Fee	—	£6.00

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.

Overdrafts

Arranged overdrafts – We agree in advance to provide you with an overdraft that allows you to borrow money on your account up to an agreed overdraft limit. If approved by Unity you will be given an arranged overdraft limit along with an agreed interest rate. These are typically agreed for a period of 12 months and are linked to the Bank of England Base Rate.

Unarranged overdrafts – An overdrawn balance on your account which we have not agreed in advance. We will charge our unarranged overdraft rate on any unarranged balances.

If you have an arranged overdraft limit and exceed this limit, we will charge interest at the rate we have agreed with you on the balance of your arranged overdraft limit and will charge an unarranged overdraft rate on any balance over your arranged overdraft limit.

In either of these circumstances, debit interest will be applied on each working day that your account is overdrawn.

For details of our interest rates and charges, please visit <https://www.unity.co.uk/terms-and-conditions/>

Fraud Concerns

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

What happens when something goes wrong?

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

Thanks

Your Unity Team

Accessibility

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

Additional information

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

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Your Account Statement



For Businesses. For Communities. For Good.

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

Ms Joanne Wade
Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
CA7 3NB

Date: 31/07/2025

Account Name: Holme Abbey Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20509471

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

The credit interest rate is 2.25% AER as of your statement date.



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
30/06/2025		Balance brought forward	£0.00	£0.00	£34,937.78
05/07/2025	Transfer	Transfer to 20509468	£2,400.00	£0.00	£32,537.78
07/07/2025	Credit	Post Office Cash Deposit 018410 018410	£0.00	£44.12	£32,581.90
17/07/2025	Credit	HMRC VTR	£0.00	£136.71	£32,718.61

Page number 1 of 3

Statement number 014

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

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INVESTORS IN PEOPLE
We invest in people Gold



Your Instant Access account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
30/07/2025	Transfer	Transfer to 20509468	£1,000.00	£0.00	£31,718.61

Sending or Receiving Currency

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

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

Fraud Concerns

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

What happens when something goes wrong?

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

Accessibility

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

Additional information

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

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

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

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

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Important Information - Local Authority & Councils FSCS annual Review 2025

From Unity Trust Bank PLC <service@unity-email.co.uk>

Date Wed 7/23/2025 11:59 AM

To 

To view this email as a web page, click [here](#).



23/07/2025

Important Information: Local Authority & Councils FSCS Annual Review 2025

Dear Ms Wade,

The Financial Services Compensation Scheme (FSCS) protects eligible customers deposits up to a maximum of £85,000 if a bank, building society, or credit union fails and is unable to meet its financial obligations.

Certain types of organisations are eligible for FSCS protection. To ensure your deposits with Unity remain protected, we are required to check your eligibility each year.

Small local authorities with an annual budget of up to **EUR 500,000 (£431,749*)** may be eligible for FSCS protection.

To help update our records, please click 'Confirm My Eligibility' below and provide current details.

Confirm my eligibility

*EUR 500,000 equivalent £431,749 as at 03/07/2025

If we don't hear from you by **17th September 2025**, we'll assume your organisation isn't eligible and this could mean that your Unity deposits won't be covered by the FSCS.

If you have any queries about how to confirm your eligibility, or would like more information about the FSCS, please select 'Find out more' below to visit our website.

[Find out more](#)

Together, we have a bank to be proud of.

Unity Trust Bank

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

Check out our reviews  Trustpilot

Email: us@unity.co.uk

Phone: 0345 140 1000* Trade Unions: 0345 245 0020*

Follow us on:

Please do not email a response to this message as the mailbox is unattended. You have received this email because you are registered as a key contact for your Unity account. This service message is related to a regulatory requirement and cannot be unsubscribed from. The privacy and security of your personal information is very important to us. You can view our privacy statement [here](#).

*Our call centre opening hours are 9am - 5pm, Monday to Friday, excluding bank and public holidays in England or Scotland. Calls may be monitored and recorded for training, quality and security purposes. Calls to this number are charged at your local geographic rate, and calls from mobiles may be higher. Please contact your telephone provider for details. This email was sent by: Unity Trust Bank PLC, Four Brindleyplace Birmingham, West Midlands, B1 2JB, GB

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 PLC is entered in the Financial Services Register under number 0204570.

Registered Office: Unity Trust Bank PLC, Four Brindleyplace, Birmingham, B1 2JB.

Registered in England and Wales no. 1713124.

Thank you Holme Abbey Parish Council for your submission and for confirming your eligibility and turnover.

Unity has received your response. As per FSCS rules, if your stated turnover does not exceed €500,000 (or £431,749), you are automatically eligible for FSCS protection and require no further action. Should you have any questions, please contact us at us@unity.co.uk.

Section 3 - External Auditor Report and Certificate 2024/25

In respect of **Holme Abbey 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.

The council has answered 'No' to Assertion 4 of Section 1 of the Annual Governance and Accountability Return which relates to how the Notice of Public Rights was advertised within the financial year 2024/25. Therefore, it relates to the Notice announcing the public right to review the 2023/24 return which was published during 2024/25. This notice was correctly advertised therefore this Assertion should have been answered 'Yes'.

The council has recorded a 'No' response at Assertion 7 which relates to the council taking appropriate action on all matters raised in the reports from the internal and external auditor. Following our review, the council have dealt with all points raised by the auditors, therefore we would have expected Assertion 7 to have been answered 'Yes'.

We don't anticipate these having any impact on next year's Annual Governance and Accountability Return.

There are no other matters affecting our opinion which we draw to the attention of the authority.

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 black ink that reads 'Moore', written over a horizontal line.

Date

11/08/2025

2024-2025 Actual Spend Expenditure	2025-2026 Budget	2025-2026 Actual Spend to end June	2025-2026 Actual Spend to end Septem	2025-2026 Total Spend This Year
£ 600.00 Grass Contract	£ 1,400.00	£ 400.00	£ 600.00	£ 1,000.00
£ 7,061.20 Memorial Garden	£ -	£ -	£ -	£ -
£ 150.00 Training	£ 150.00	£ -	£ 225.00	£ 225.00
£ 879.90 Audit & Professional Fees	£ 350.00	£ 140.00	£ 210.00	£ 350.00
£ 709.29 Property Maintenance	£ 1,000.00	£ 9.95	£ -	£ 9.95
£ 1,015.76 Playpark Maintenance	£ 1,187.20	£ 1,593.09	£ 108.00	£ 1,701.09
£ 386.01 Subscriptions	£ 407.00	£ 312.51	£ 95.00	£ 407.51
£ 1,050.00 s137	£ -	£ -	£ -	£ -
Allotment Maintenance	£ -	£ 60.00	£ -	£ 60.00
Donations	£ 1,000.00	£ 900.00	£ -	£ 900.00
£ 5,511.04 Community Events	£ 1,030.17	£ 270.17	£ -	£ 270.17
Utilities				£ -
£ 2,135.63 Electricity	£ 2,200.00	£ 430.29	£ 272.58	£ 702.87
£ 205.22 Water	£ 200.00	£ 139.35	£ -	£ 139.35
Administration				£ -
£ 144.00 Accounting Software		£ 24.00	£ -	£ 24.00
£ 4.90 Rent	£ 4.90	£ 4.90	£ -	£ 4.90
£ 0.70 Wayleave	£ 0.70	£ -	£ 0.70	£ 0.70
£ 196.87 Office Supplies	£ 200.00	£ 40.71	£ -	£ 40.71
£ 123.47 Bank Fees	£ 72.00	£ 20.40	£ 12.00	£ 32.40
£ 120.00 Payroll	£ 120.00	£ -	£ 60.00	£ 60.00
£ 280.00 Website	£ 280.00	£ -	£ -	£ -
£ 392.90 Clerk Expenses (includes £312 wfh)	£ 396.00	£ 111.70	£ 78.87	£ 190.57
£ 3,007.02 Clerk Salary	£ 3,120.00	£ 799.21	£ 835.70	£ 1,634.91
£ - S106	£ 6,271.20	£ 189.17	£ 2,000.00	£ 2,189.17
£ 1,351.89 Insurance	£ 1,298.53	£ -	£ -	£ -
£ 25,325.80 TOTAL	£ 20,687.70	£ 5,445.45	£ 4,497.85	£ 9,943.30
Income				
£ 13,412.19 Precept	£ 13,412.19	£ 13,412.19	£ -	£ 13,412.19
£ 130.00 Allotment Rent	£ 105.00	£ 30.00	£ -	£ 30.00
£ 1,030.37 Community Events	£ -	£ 43.00	£ 34.12	£ 77.12

£	608.50	Room Hire	£	-	£	85.00	£	10.00	£	95.00
£	3,500.00	Grants	£	-	£	-	£	-	£	-
£	467.09	Bank Interest	£	600.00	£	202.57	£	-	£	202.57
£	340.00	Archery Rent	£	340.00	£	-	£	-	£	-
£	-	S106	£	6,271.20	£	6,271.20	£	-	£	6,271.20
£	3,892.62	VAT Reclaims	£	-	£	-	£	136.71	£	136.71
£	23,380.77	TOTAL	£	20,728.39	£	20,043.96	£	180.83	£	20,224.79

Fw: Funding Request

[REDACTED] <[REDACTED]>
Mon, 18 Aug 2025 2:35:33 PM +0100

To "Parish Clerk" <clerk@holmeabbey-pc.gov.uk>

From: Allerdale Allerdale <allerdale@citizensadviceallerdale.org.uk>

Sent: Monday, August 18, 2025 11:59 AM

To [REDACTED]

Subject: Funding Request

18 August 2025

Holme Abbey Parish Council

Dear Ms Jo Cornah Wade,

Citizens Advice Allerdale is an independent local charity delivering free, confidential and independent information, advice and support services throughout Allerdale. These advice services are provided face to face, by telephone, email or webchat.

We have assisted Holme Abbey residents with a range of issues including Welfare Benefits, Money Advice, Housing, Energy and Charitable Support. To deliver our services we have to raise our own funds through local councils, local and national grant funding bodies. Although members of the Citizens Advice network we are not directly be funded by them.

During 2024/25 we assisted 16 Parish Council residents with 114 issues with income gains of over £22,642 please see attached key stats report for more detail. We would appreciate any financial assistance your Parish Council can give us to be able to continue our valuable work*.

Using a Treasury Approved Model, the table below indicates the benefits to individuals and the local community of the work carried out by Citizens Advice Allerdale.

For every £1 invested:

For every £1, £x in fiscal benefit 2024/25	£2.08
For every £1, £x in public value 2024/25	£22.11
For every £1, £x in benefits to individuals 2024/25	£12.24

Yours sincerely

Lyndsay Carver

Funding Officer

*Could you please make any donation cheques payable to **Citizens Advice Allerdale**

--

The contents of this email and any attachments are confidential and intended solely for the use of the individual to whom it is addressed. If you are not the intended recipient,

Key Statistics

Holme Abbey

12/04/2024 24/03/2025



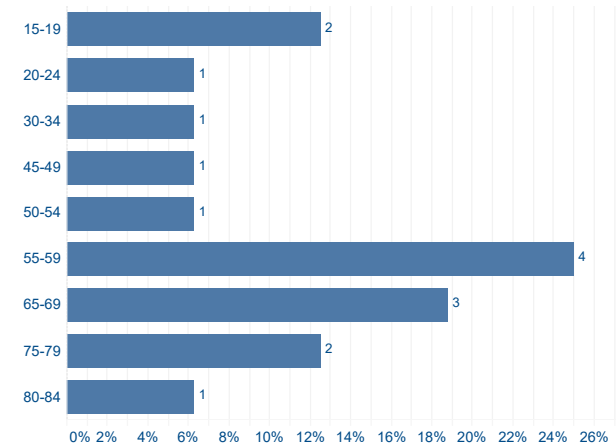
Summary

Clients	16
Quick client contacts	
Issues	114
Activities	74
Cases	22
Outcomes	
Income gain	£22,642
Re-imbursments, services, loans	£1,190
Repayments rescheduled	£120
Other	£265

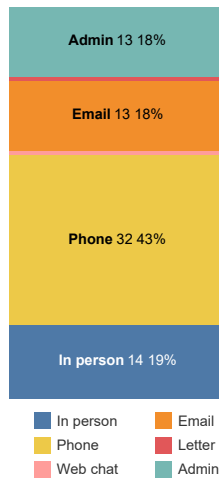
Issues

	Issues	Clients
Benefits & tax credits	21	7
Benefits Universal Credit	12	3
Charitable Support & Food Banks	17	5
Consumer goods & services	6	3
Debt	23	2
Financial services & capability	10	4
Legal	1	1
Travel & transport	2	2
Utilities & communications	22	5
Grand Total	114	

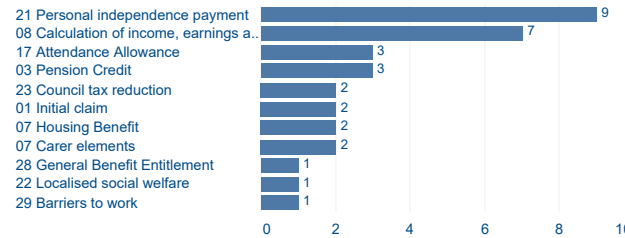
Age



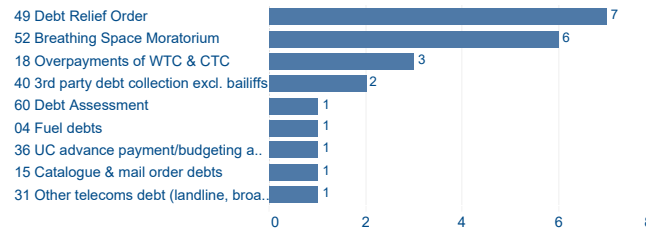
Channel



Top benefit issues



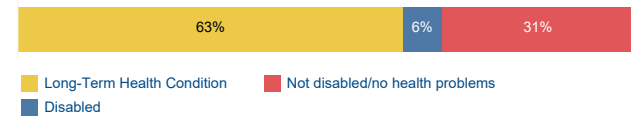
Top debt issues



Gender



Disability / Long-term health



Ethnicity





Learning Agreement for CiLCA

This is an agreement between the trainer, the candidate and the council. It provides a clear statement of the responsibilities of each party with regards to the Certificate in Local Council Administration (CiLCA).

Name of the training organisation	CALC
Trainer's name	Rachael Kelly
Mentor's name	Rachael Kelly
Name of the candidate	Joanne Cornah Wade
Name of the council	Holme Abbey Parish Council

The training organisation (represented by the trainer) agrees to

- provide access relevant learning materials
- provide a trainer and (if relevant) a mentor to facilitate the study of CiLCA including a review of selected items of the candidate's work
- ensure that the candidate is supported in understanding the requirements of CiLCA enabling the award of CiLCA within an agreed timescale.
- provide a programme of learning, guidance and support
- ensure students are aware of their responsibilities
- help the candidate to manage time and remain motivated for studying CiLCA.

If the candidate withdraws from CiLCA, all fees paid are non-refundable. The training organisation will withdraw support if progress is not being made as agreed.

The candidate agrees to

- apply for CiLCA through the SLCC and acquire The Portfolio Guide from the SLCC
- attend the programme of training and support to facilitate completion within the agreed timescale
- regularly reflect on progress and report progress to the council
- accept that private study and research is an essential element of CiLCA
- treat the trainer/mentor and fellow students with respect at all times
- notify the trainer/mentor if it is difficult to make progress or attend sessions
- seek advice from the trainer/mentor if guidance on feedback from the assessor is needed.



The Council agrees to:

- support the candidate throughout their studies
- facilitate remunerated study time
- cover the costs of training and travel as required
- note updates on achievements and progress
- monitor the candidate's workload and limit new projects during the study process
- recognise the importance of CiLCA and its benefit to the council

This agreement is signed by:

Party	Name	Signed	Date
The trainer representing the training organisation	Rachael Kelly		
Candidate	J Cornah Wade		02.09.25
Representative of the council			02.09.25

TO: All Cumberland Parish
Clerks

Please ask for:

Mary Grimshaw

E-mail: Mary.grimshaw@cumberland.gov.uk

Date:

4 August 2025

Dear Parish Clerk,

Councillor Conduct: Respect, Social Media and Refresher Training

I am writing on behalf of the Monitoring Officer following our regular review of complaints received relating to the conduct of parish and town councillors. The review has revealed that a significant number of complaints have involved concerns about disrespectful behaviour, including inappropriate remarks, and the use of social media in ways that could fall short of the standards expected under the Code of Conduct.

While political debate can be lively and councillors are entitled to express their views, they are also expected to treat others with respect at all times, in meetings, in public, and online. Personal insults, offensive comments, or disrespectful posts on social media are not acceptable and may amount to a breach of the Code.

The Local Government Association's guidance on the Code of Conduct includes the following helpful reminders:

- "Freedom of expression is protected more strongly in some contexts than others. In particular, a wide degree of tolerance is accorded to political speech, and this enhanced protection applies to all levels of politics, including local government. However, gratuitous personal comments do not fall within the definition of political expression".
- "As an elected or appointed representative of the public it is important to treat others with respect and to act in a respectful way. Respect means politeness, courtesy and civility in behaviour, speech, and in the written word. It also relates to all forms of communications councillors undertake, not just in meetings. Rude,

offensive, and disrespectful behaviour lowers the public's expectations and confidence in its elected representatives".

- "As a rule of thumb, never post anything online you would not be comfortable saying or sharing in a public meeting".

You can view the full guidance here: [Guidance on Local Government Association Model Councillor Code of Conduct | Local Government Association](#)

And the LGA's accompanying social media guidance here: [Social media guidance for councillors](#).

To help reinforce these expectations and support good practice, I recently delivered a Code of Conduct refresher session to Cumberland Council members. The session focused on:

- Respectful communication,
- Effective use of email and social media,
- Handling interests and decision-making appropriately, and
- Understanding when councillors are acting in an official capacity under the Code.

I have attached the slides from the session, which you may wish to:

- a) Read out or present at a future council meeting,
- b) Circulate to all councillors as part of ongoing training, or
- c) Use to prompt a discussion around respectful behaviour and standards in public life.

We hope this resource will be helpful in promoting shared understanding and reducing the risk of future complaints. You will also be aware of the support and training which is provided by CALC, which I would encourage all councils to take advantage of. Even experienced councillors benefit from regular refreshers and reminders of the expectations that come with public office.

We would be grateful if you could either read this letter at your next council meeting or circulate it to your members.

Yours sincerely

Mary Grimshaw

Deputy Monitoring Officer

GRANT OF PLANNING PERMISSION

Householder planning permission

The Planning Acts 1990

Tony Wharton
1 Apres House
Water Street
Wigton
CA7 9BS

APPLICATION NO: HOU/2025/0097

Applicant: David Wilson-Bowyer
Proposal: Single storey extension to form a boot room
Location: Foulseyke Cottage, Abbeytown, Wigton, CA7 4LX

As authorised by the above legislation Cumberland Council **grant planning permission** for this application subject to compliance with the following conditions and reasons:

1

The development hereby permitted shall be begun before the expiration of three years from the date of this permission.

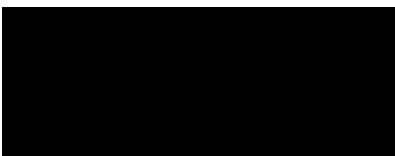
Reason: In order to comply with Section 91 of the Town and Country Planning Act 1990.

2

The development hereby permitted shall be carried out solely in accordance with the following plans:

029/30 PR EL FL SI Revision A - Site Location Plan, Block Plan, Elevations and Floor Plans

Reason: In order to ensure that the development is carried out in complete accordance with the approved plans and any material and non-material alterations to the scheme are properly considered.



Informative Householder

The effect of paragraph 13 of Schedule 7A to the Town and Country Planning Act 1990 is that planning permission granted for the development of land in England is deemed to have been granted subject to the condition ('the biodiversity gain condition') that development may not begin unless:

- (a) a Biodiversity Gain Plan has been submitted to the local planning authority, and
- (b) the local planning authority has approved the plan.

The planning authority, for the purposes of the Biodiversity Gain Plan is Cumberland Council.

Based on the information available this permission is considered to be one which will not require the approval of a biodiversity gain plan before development is begun because one or more of the statutory exemptions or transitional arrangements is/are considered to apply.

Applicable exemptions: Householder

Statement Application Approved Without Amendment

The Local Planning Authority has acted positively and proactively in determining this application by assessing the proposal against, primarily, the development plan policies, any duties applicable and also all material considerations, including Local Plan policy, the National Planning Policy Framework and any stakeholder representations that may have been received. It has subsequently determined to grant planning permission.

Building Regulations

Building regulations approval may still be required for the proposed development and you can contact a Building Inspector at these offices on 01900 702520 for clarification or further details on Building Regulations these can be accessed via <https://www.allerdale.gov.uk/en/planning-building-control/building-control/do-i-need-building-control/>

Electricity

Prior to any building work or development you are advised to check the location of any Electricity Northwest cables, overhead lines or any other electrical equipment that may be located near to where you will be working using their self-service Know Before You Dig. Please use following link <https://www.enwl.co.uk/advice-and-services/know-before-you-dig/>

Appeals to the Secretary of State

If you are aggrieved by the decision of your local planning authority to refuse permission for the proposed development or to grant it subject to conditions, then you can appeal to the Secretary of State for the Environment under Section 78 of the Town and Country Planning Act 1990.

If you want to appeal against your local planning authority's decision then you must do so within 12 weeks of the date of this notice.

Appeals can be made online at: <https://www.gov.uk/appeal-householder-planning-decision>.

If you are unable to access the online appeal form, please contact the Planning Inspectorate to obtain a paper copy of the appeal form on tel: 0303 444 5000.

The Secretary of State can allow a longer period for giving notice of an appeal but will not normally be prepared to use this power unless there are special circumstances which excuse the delay in giving notice of appeal.

The Secretary of State need not consider an appeal if it seems to the Secretary of State that the local planning authority could not have granted planning permission for the proposed development or could not have granted it without the conditions they imposed, having regard to the statutory requirements, to the provisions of any development order and to any directions given under a development order.

If you intend to submit an appeal that you would like examined by inquiry then you must notify the Local Planning Authority and Planning Inspectorate (<https://www.gov.uk/appeal-householder-planning-decision>) at least 10 days before submitting the appeal. [Further details are on GOV.UK](#).

Purchase Notices

If either the local planning authority or the Secretary of State for the Environment refuses permission to develop land or grants it subject to conditions, the owner may claim that he can neither put the land to a reasonably beneficial use in its existing state nor render the land capable of a reasonably beneficial use by the carrying out of any development which has been or would be permitted.

In these circumstances, the owner may serve a purchase notice on the Council (District Council, London Borough Council or Common Council of the City of London) in whose area the land is situated. This notice will require the Council to purchase his interest in the land in accordance with the provisions of Part VI of the Town and Country Planning Act 1990.

GRANT OF PLANNING PERMISSION

Householder planning permission

The Planning Acts 1990

Gavin Taylor
1 Curwendale
Stainburn
Workington
Cumbria
CA14 4UT

APPLICATION NO: HOU/2025/0099

Applicant: Mr & Mrs Beverley
Proposal: Lifting Existing Detached Garage Roof Height
Location: The Forge, Abbeytown, Wigton, CA7 4SE

As authorised by the above legislation Cumberland Council **grant planning permission** for this application subject to compliance with the following conditions and reasons:

1

The development hereby permitted shall be begun before the expiration of three years from the date of this permission.

Reason: In order to comply with Section 91 of the Town and Country Planning Act 1990.

2

The development hereby permitted shall be carried out solely in accordance with the following plans:

Amended Dwg 01 - Site Location Plan, Block Plan, Proposed Floor Plan and Proposed Elevations

Solar Panel Details - amended plan received 29 July 2025

Application form Section 10 materials

Reason: In order to ensure that the development is carried out in complete accordance with the approved plans and any material and non-material alterations to the scheme are properly considered.



Iain Fairlamb
Service Manager for Development and Implementation
Dated: 04 August 2025

Householder

The effect of paragraph 13 of Schedule 7A to the Town and Country Planning Act 1990 is that planning permission granted for development of land in England is deemed to have been granted subject to the condition (biodiversity gain condition) that development may not begin unless:

- (a) a Biodiversity Gain Plan has been submitted to the planning authority, and
- (b) the planning authority has approved the plan.

The planning authority, for the purposes of determining whether to approve a Biodiversity Gain Plan, if one is required in respect of this permission would be Cumberland Council.

There are statutory exemptions which mean that the biodiversity gain condition does not always apply.

Based on the information available this permission is considered to be one which will not require the approval of a biodiversity gain plan before development is begun because one of the statutory exemptions is considered to apply.

Applicable exemption:

Development which is subject of a householder application within the meaning of article 2(1) of the Town and Country Planning (Development Management Procedure) (England) Order 2015. A

Statement Application Approved Following Revisions

The Local Planning Authority has acted positively and proactively in determining this application by assessing the proposal against, primarily, the development plan policies, any duties applicable and also all material considerations, including Local Plan policy, the National Planning Policy Framework and any stakeholder representations that may have been received. In this context, having identified matters of concern with the application as originally submitted and, if applicable, following negotiations with the applicant, acceptable amendments and solutions to the proposal have been received. As a result, the Local Planning Authority has been able to grant planning permission for an acceptable proposal.

Building Regulations

Building regulations approval may still be required for the proposed development and you can contact a Building Inspector at these offices on 01900 702520 for clarification or further details on Building Regulations these can be accessed via

<https://www.allerdale.gov.uk/en/planning-building-control/building-control/do-i-need-building-control/>

Electricity

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Purchase Notices

If either the local planning authority or the Secretary of State for the Environment refuses permission to develop land or grants it subject to conditions, the owner may claim that he can neither put the land to a reasonably beneficial use in its existing state nor render the land capable of a reasonably beneficial use by the carrying out of any development which has been or would be permitted.

In these circumstances, the owner may serve a purchase notice on the Council (District Council, London Borough Council or Common Council of the City of London) in whose area the land is situated. This notice will require the Council to purchase his interest in the land in accordance with the provisions of Part VI of the Town and Country Planning Act 1990.

Cumberland Council - Call for Sites (Local Plan)

Francesca.Robinson@Cumberland.gov.uk | THU JUL 3 8:54 AM | 2 minute(s) read

Dear Parish and Town Councillors

Cumberland Council has now launched its Call for Sites for the Cumberland Local Plan; this is a key stage in the development of the new Local Plan for Cumberland as it will help us to understand where land is actively available that could help meet the need for future development, and also the opportunities and locations to protect sites that have local value.

Any interested party is invited to identify sites which they would like to see either protected or developed for a particular use, as long as they have the landowner's permission. Such uses can include housing, retail, employment, open space, habitat creation, minerals and waste.

There are no size or locational requirements for the submitted sites, but any land submitted must have the landowner's permission and it must be within the Cumberland Local Plan area. As such, it should not include land within the St. Cuthbert's Garden Village and the Lake District National Park as these areas of Cumberland are covered by separate Local Plans (which can be viewed online at www.stcuthbertsgv.co.uk and www.lakedistrict.gov.uk/planning/planningpolicies/local-plan).

The Call for Sites process will run until **Sunday 4th January 2026**.

More information and guidance on the process (including the submission forms) can be found online at: www.cumberland.gov.uk/planning-and-building-control/planning-policy/cumberland-local-plan.

Cumberland Planning Policy Notifications and Consultations

We will continue to notify you of all our Local Plan and wider planning policy updates and consultations. Please let us know if there is any other specific email address that you would like us to use for consultations or if there is anyone else in your organisation that we should be consulting instead.

If you no longer wish to receive updates from Planning Policy, please email planningpolicy@cumberland.gov.uk to let us know.

If you have any queries please do not hesitate to contact us.

Kind Regards

Planning Policy Team

E: planningpolicy@cumberland.gov.uk

E: stcuthbertsgv@cumberland.gov.uk (for enquiries relating to St Cuthberts Garden Village only)

T 0300 373 3730

www.cumberland.gov.uk

Your pre-notification statement



For Businesses. For Communities. For Good.

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

Ms Joanne Wade
Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
United Kingdom
CA7 3NB

271

Date: 30/06/2025

Page number 1 of 3

Account Name: Holme Abbey Parish Council

Statement number: 014

Sort Code: 608301

Account Number: 20509468

Dear Ms Joanne Wade,

This letter outlines charges relating to the transactions and debit interest on your account between 01/06/2025 and 30/06/2025.

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

The charges for this billing period are:

Total charges	£6.00
Total debit interest	£0.00
To be debited from your account on	31/07/2025

**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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INVESTORS IN PEOPLE
We invest in people Gold



Pre-notification of account charges		
Type	Count	Charge
Automated Payments	3	£0.00
Faster Payments	8	£0.00
Manual	—	£0.00
Account Fee	—	£6.00

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.

Overdrafts

Arranged overdrafts – We agree in advance to provide you with an overdraft that allows you to borrow money on your account up to an agreed overdraft limit. If approved by Unity you will be given an arranged overdraft limit along with an agreed interest rate. These are typically agreed for a period of 12 months and are linked to the Bank of England Base Rate.

Unarranged overdrafts – An overdrawn balance on your account which we have not agreed in advance. We will charge our unarranged overdraft rate on any unarranged balances.

If you have an arranged overdraft limit and exceed this limit, we will charge interest at the rate we have agreed with you on the balance of your arranged overdraft limit and will charge an unarranged overdraft rate on any balance over your arranged overdraft limit.

In either of these circumstances, debit interest will be applied on each working day that your account is overdrawn.

For details of our interest rates and charges, please visit <https://www.unity.co.uk/terms-and-conditions/>

Fraud Concerns

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

What happens when something goes wrong?

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

Thanks

Your Unity Team

Accessibility

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

Additional information

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

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

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

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

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INVOICE

Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
Cumbria
CA7 3NB

Invoice Date
12 Aug 2025

Account Number

Invoice Number
91540

Purchase Order
Joanne Cornah Wade

VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham Hundred Business Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AI PARISH, Annual Inspection - Abbeytown Play Park CA7 4RU	1.00	80.00	20%	80.00
EXTRAS, Extra items above average of five per site	7.00	4.00	20%	28.00
			Subtotal	108.00
			Total VAT 20%	21.60
			Amount Due GBP	129.60

Due Date: 11 Sep 2025

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

Electronic or BACS payments to:

(Please quote invoice number as reference)

Sort Code: 60-22-31
Account: 70525366

International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L
IBAN: GB17NWBK60223170525366

Please make cheques payable to Playsafety Limited

Playsafety Ltd is licensed by RoSPA Play Safety

284

Ms Joanne Cornah Wade
(Clerk to Holme Abbey Parish Council)
Eriskay Cottage
Bromfield
Wigton
Cumbria
CA7 3NB

Invoice 10 August 2025

Friday 8 August 2025	
Cleaning Abbeytown Sports Pavilion	
2.5 hours @ £14.36 (previous hourly rate)	£35.90



Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
Cumbria
CA7 3NB

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

287

Invoice No.: 332689
Date: 12 August 2025
Ref: 51974/979

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

Net Fee

210.00

VAT @ 20.0%

42.00

Total Fee

£ 252.00

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 Etyy 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.



Miss L Hanley

Abbeytown
Wigton
Cumbria

One Strawberry Lane
Newcastle upon Tyne
NE1 4BX

Tel: 0191 594 8679

E-mail: IncomeManagementTeam@homegroup.org.uk

Miss L Hanley
Land at Bus Shelter Site - Abbeytown
Abbeytown
Wigton
Cumbria
CA7 4RU

285
paid 01.08.25

Our Ref: - 2978-77756

Date: 23 July 2025

It is a final demand because they refuse to change the address and contact information. The invoices are emailed to a former clerk and posted to an address that is not the correspondence address for the parish council. They have been told numerous times. Recommend making payment without further delay since the amount is 70pence and administratively more costly to continue pursuing.

Dear Miss L Hanley

Final Demand

Our records show that, despite our previous communications, there remains an outstanding balance on your account. The balance relates to the following invoices:-

Invoices / Credit Notes

Invoice Number	Your Ref	Invoice Date	Due Date	Payment Terms	Transaction Type	Invoice Amount (£)	Payment Received (£)	Amount Outstanding (£)
11046644		12-MAY-2025	11-JUN-2025	30 days	Garage Site Rent	0.70	0.00	0.70

Total Amount of Open Invoices: £ 0.70

Age of Outstanding Invoices

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
0.00	0.70	0.00	0.00

This letter is to notify you that the debt will now be referred to an external recovery agent.

Please note that, where our contractual agreement allows, Home Group will apply interest to the invoice(s) outstanding.

If you have already paid in the last few days please ignore this letter. Please ensure future invoices are paid promptly.

If you require a copy of any invoices or wish to check your account balance, you can access your account on-line at <https://oracle.group.homegroup.org.uk>

Yours sincerely
Home Group Limited

How to Pay

BACS	Please attach the invoice number to your payment and pay to the following:- Sort Code: 20-59-79 Account Number: 10669598
Cheque	Please make all cheques payable to 'Home Group Limited' and ensure our reference and the invoice number is written on the rear of the cheque.
Debit/Credit card	For payment by debit/credit card please call 0191 594 8679

Joanne Cornah Wade

Payslip for Month Ending 31 Aug 2025

EMPLOYEE DETAILS	ADDITIONS	DEDUCTIONS
Works number 2	Monthly pay £249.65	Tax £0.00
Tax code 741N	2.5 hours @ £14.36 (Overtime) £35.90	National Insurance £0.00
National Insurance number -	WFH allowance £26.00	
National Insurance table A		
Annual leave remaining 84 days		
	Monthly pay 245	
	Overtime 284	
	WFH 246	
	<i>Total</i> £311.55	<i>Total</i> £0.00
THIS PAY PERIOD	YEAR TO DATE	PAYMENT
Taxable gross pay £285.55	Taxable gross pay £1,334.41	£311.55
Net pay £285.55	Tax £0.00	
	Employee National Insurance £0.00	Paid on 31/08/2025
	Employer National Insurance £0.00	

National Joint Council for local government services

Employers' Secretary
Naomi Cooke

Trade Union Secretaries
Kevin Brandstatter, GMB

Mike Short, UNISON

Address for correspondence
Local Government Association
18 Smith Square
London SW1P 3HZ
Tel: 020 7664 3000
info@local.gov.uk

Address for correspondence
UNISON Centre
130 Euston Road
London NW1 2AY
Tel: 0845 3550845
l.government@unison.co.uk

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**To: Chief Executives in England, Wales and N Ireland
(to be shared with Finance Director and HR Director)
Regional Employer Organisations
Members of the National Joint Council**

24 July 2025

Dear Chief Executive,

LOCAL GOVERNMENT SERVICES PAY AGREEMENT 2025

NB: This circular replaces the one dated 23 July 2025 as it contained rounding errors in some of the hourly rates. The correct figures are now shown as underlined italics in the pay spine at Annex 1.

Employers are encouraged to implement this pay award as swiftly as possible.

Agreement has been reached on rates of pay applicable from **1 April 2025** (covering the period 1 April 2025 to 31 March 2026). The new pay rates, each increased by 3.20 per cent per annum, are attached at **Annex 1**.

All locally determined pay points above the maximum of the pay spine but graded below deputy chief officer, should also be increased by 3.20 per cent, in accordance with Green Book Part 2 Para 5.4¹.

The new rates for allowances, uprated by 3.20 per cent, are set out at **Annex 2**.

The NJC has agreed that **from 1 April 2026, Spinal Column Point (SCP) 2 will be permanently deleted** from the NJC pay spine.

Backpay for employees who have left employment since 1 April 2025

If requested by an ex-employee to do so, we recommend that employers should pay any monies due to that employee from 1 April 2025 to the employee's last day of employment.

When salary arrears are paid to ex-employees who were in the LGPS, the employer must inform its local LGPS fund. Employers will need to amend the CARE and final pay figures (if

¹ The Green Book Part 2 Para 5.4 provides that posts paid above the maximum of the pay spine but graded below deputy chief officer are within scope of the NJC. The pay levels for such posts are determined locally, but once fixed are increased in line with agreements reached by the NJC.

the ex-employee has pre-April 2014 LGPS membership and / or underpin protection) accordingly.

Further detail is provided in section 15 of the HR guide and the Backdated Pay Award FAQs, which are available on the [employer resources section](http://www.lgpsregs.org) of www.lgpsregs.org

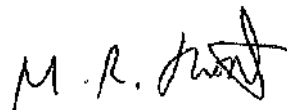
Yours faithfully,

*Naomi
Cooke*

Naomi Cooke



Kevin Brandstatter



Mike Short

SCP15 £15.08 to £15.56

£38.40 to August

April to July ~~backpay = £30.72~~

ANNEX 1

SCP	01-Apr-24		01-Apr-25	
	per annum	per hour	per annum	per hour
1	<i>Deleted wef 01 Apr 23</i>			
2	£23,656	£12.26	£24,413	£12.65
3	£24,027	£12.45	£24,796	£12.85
4	£24,404	£12.65	£25,185	£13.05
5	£24,790	£12.85	£25,583	£13.26
6	£25,183	£13.05	£25,989	£13.47
7	£25,584	£13.26	£26,403	<u>£13.69</u>
8	£25,992	£13.47	£26,824	£13.90
9	£26,409	£13.69	£27,254	£14.13
10	£26,835	£13.91	£27,694	<u>£14.35</u>
11	£27,269	£14.13	£28,142	<u>£14.59</u>
12	£27,711	£14.36	£28,598	£14.82
13	£28,163	£14.60	£29,064	<u>£15.06</u>
14	£28,624	£14.84	£29,540	£15.31
15	£29,093	£15.08	£30,024	£15.56
16	£29,572	£15.33	£30,518	£15.82
17	£30,060	£15.58	£31,022	£16.08
18	£30,559	£15.84	£31,537	£16.35
19	£31,067	£16.10	£32,061	£16.62
20	£31,586	£16.37	£32,597	<u>£16.90</u>
21	£32,115	£16.65	£33,143	£17.18
22	£32,654	£16.93	£33,699	£17.47
23	£33,366	£17.29	£34,434	<u>£17.85</u>
24	£34,314	£17.79	£35,412	<u>£18.35</u>
25	£35,235	£18.26	£36,363	<u>£18.85</u>
26	£36,124	£18.72	£37,280	£19.32
27	£37,035	£19.20	£38,220	£19.81
28	£37,938	£19.66	£39,152	£20.29
29	£38,626	£20.02	£39,862	£20.66
30	£39,513	£20.48	£40,777	£21.14
31	£40,476	£20.98	£41,771	£21.65
32	£41,511	£21.52	£42,839	<u>£22.20</u>
33	£42,708	£22.14	£44,075	£22.85
34	£43,693	£22.65	£45,091	£23.37
35	£44,711	£23.17	£46,142	<u>£23.92</u>
36	£45,718	£23.70	£47,181	£24.46
37	£46,731	£24.22	£48,226	£25.00
38	£47,754	£24.75	£49,282	£25.54
39	£48,710	£25.25	£50,269	£26.06
40	£49,764	£25.79	£51,356	£26.62
41	£50,788	£26.32	£52,413	<u>£27.17</u>
42	£51,802	£26.85	£53,460	£27.71
43	£52,805	£27.37	£54,495	£28.25

NB: hourly rate calculated by dividing annual salary by 52.143 weeks (which is 365 days divided by 7) and then divided by 37 hours (the standard working week)

Part 3 Paragraph 2.6(e) Sleeping-in Duty Payment:

1 April 2025
£43.12

**RATES OF PROTECTED ALLOWANCES AT 1 APRIL 2025
(FORMER APT&C AGREEMENT (PURPLE BOOK))**

Paragraph 28(3) Nursery Staffs in Educational Establishments - Special Educational Needs Allowance

1 April 2025
£1,539

Paragraph 28(14) Laboratory / Workshop Technicians

City and Guilds Science Laboratory Technician's Certificate Allowance:

1 April 2025
£251

City and Guilds Laboratory Technician's Advanced Certificate Allowance:

1 April 2025
£181

Paragraph 32 London Weighting and Fringe Area Allowances £ Per Annum

Inner Fringe Area:

1 April 2025
£1,045

Outer Fringe Area:

1 April 2025
£729

Paragraph 36 Standby Duty Allowance - Social Workers (1)(a)(i) Allowance - Per Session

1 April 2025
£34.71

FORMER MANUAL WORKER AGREEMENT (WHITE BOOK)

Section 1 Paragraph 3 London and Fringe Area Allowances £ Per Annum

Inner Fringe Area:

1 April 2025

£1,045

Outer Fringe Area:

1 April 2025

£729



TAX INVOICE

Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
Cumbria
CA7 3NB
ENGLAND

279

Invoice Date
17 Jul 2025

Invoice Number
INV-4509

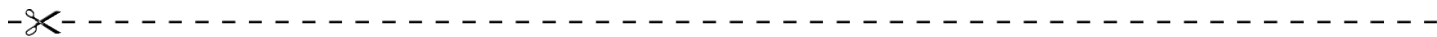
VAT Number
494 6919 30

DM Payroll Services Ltd
7 New Road
Far Forest
Kidderminster
Worcestershire
DY14 9TQ
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Administration of payroll 1st April - 30th September 2025	1.00	60.00	20%	60.00
			Subtotal	60.00
			TOTAL VAT 20%	12.00
			TOTAL GBP	72.00

Due Date: 16 Aug 2025

Sort code 40 26 08
Account number 61795724



PAYMENT ADVICE

To: DM Payroll Services Ltd
7 New Road
Far Forest
Kidderminster
Worcestershire
DY14 9TQ
UNITED KINGDOM

Customer Holme Abbey Parish Council
Invoice Number INV-4509
Amount Due **72.00**
Due Date 16 Aug 2025

Amount Enclosed
Enter the amount you are paying above

Fw: Change in VAT status

jowade@btinternet.com | 5:32 PM | 1 minute(s) read

From: Diane Malley <diane@dmpayrollservices.co.uk>

Sent: Tuesday, July 15, 2025 10:22 AM

To: jowade@btinternet.com <jowade@btinternet.com>

Subject: Change in VAT status

Dear Joanne,

Change in VAT status

I am writing to let you know that from 1st July 2025 DM Payroll Services Ltd has become VAT registered which means going forwards there will need to be VAT shown on all invoices issued.

The VAT registration number to use for your VAT returns or section 126 VAT reclaims for local authorities is 494 6919 30.

Kind regards

Diane Malley M.A.A.T. A.C.I.P.P.

7 New Road

Far Forest

Kidderminster

Worcestershire

DY14 9TQ

Tel: 01299 269188

Joanne Cornah Wade Month Ending 31 Jul 2025

Holme Abbey Parish Council

Employee Details

Works number	2
Tax code	741N
National Insurance number	[REDACTED]
National Insurance table	A
Annual leave remaining	84 days

Payments

Monthly pay	£262.10
0 hours @ £15.08 (Overtime)	£0.00
WFH allowance	£26.00
Salary 239	
WFH 240	
<i>Total</i>	£288.10

Deductions

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

This Month

Taxable gross pay	£262.10
Net pay	£262.10

Year to Date

Taxable gross pay	£1,061.31
Tax	£0.00
Employee National Insurance	£0.00
Employer National Insurance	£0.00

Payment

£288.10
Paid 31/07/2025



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INVOICE

Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
Cumbria
CA7 3NB

Invoice Date
12 Aug 2025

Account Number

Invoice Number
91540

Purchase Order
Joanne Cornah Wade

VAT Number
876328389

Playsafety Limited
Unit 78 Shrivenham Hundred Business Park
Watchfield
SWINDON
SN6 8TY
UNITED KINGDOM
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AI PARISH, Annual Inspection - Abbeytown Play Park CA7 4RU	1.00	80.00	20%	80.00
EXTRAS, Extra items above average of five per site	7.00	4.00	20%	28.00
			Subtotal	108.00
			Total VAT 20%	21.60
			Amount Due GBP	129.60

Due Date: 11 Sep 2025

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

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(Please quote invoice number as reference)

Sort Code: 60-22-31
Account: 70525366

International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L
IBAN: GB17NWBK60223170525366

Please make cheques payable to Playsafety Limited

Playsafety Ltd is licensed by RoSPA Play Safety

Collar Factory, Suite 2.01
112 St. Augustine Street
Taunton
Somerset
TA1 1QN
Tel: 01823 253646
Email: finance@slcc.co.uk



286 paid 01.08.25

Authorised due to deadline to register being 31.07.25

Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
Cumbria
CA7 3NB

Invoice

Invoice No	QL207764-1
Invoice Date	30/07/2025
Reference	Joanne Cornah Wade

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Qualification Fee: Joanne Cornah Wade (CiLCA - England)	£450.00	£450.00	0.00	£0.00

50% Holme Abbey £225.00
50% Cummersdale £225.00

Total Net Amount	£450.00
Total Tax Amount	£0.00
Invoice Total	£450.00

Payment Due: 30/08/2025

REMITTANCE

Detach and return with payment

Invoice Number:	QL207764-1
Client:	Holme Abbey Parish Council
Date:	
Amount Enclosed:	

The Society of Local Council Clerks is a company limited by guarantee and is registered in England and Wales with Company Registration No 10566132; registered office as above.

Pay by BACS to Unity Trust Bank using - Sort Code 60-83-01 A/C No. 20314459 Ref: QL207764-1



Holme Abbey Parish Council
Eriskay Cottage
Bromfield
Wigton
CA7 3NB

Invoice

for Holme Abbey Parish Council for the supply at Changing Rooms
Recreation Field, Abbeytown, Wigton, Cumbria, CA7 4TE.

1st July 2025 - 31st July 2025

Your charges

	Net charges	CCL	VAT	Total
Electricity	£132.14	£0.00	£6.61	£138.75
Total charges for this invoice				£138.75


On 4th Aug 2025 your new balance was £138.75 DR


Payment of £138.75 will be taken by Direct Debit on or around 19 Aug 2025.

Your new balance includes any payments you've made and you can see these in your online account.


Get in touch with us

 eonnex.com/contact


 hellobusiness@eonnex.com

 0808 501 5699


Account number

 A-26D16CCF

Tax Invoice number


 KI-26D16CCF-0049

Date issued

 4th Aug 2025



The details

 Electricity

Supply number

S	3	801	631
	1640000332150		

Supply Address: Changing Rooms Recreation Field, Abbeytown, Wigton, Cumbria, CA7 4TE

Postcode area alpha identifier: L

2 Year Fixed Business

Energy Charges for Meter 15P2061664

28th Jun 2025	33933.7 Smart meter reading	
28th Jul 2025	34111.1 Smart meter reading	
Energy Used	177.5 kWh @ 65.00p/kWh	£115.34
Standing Charge	30 days @ 56.00p/day	£16.80
Government Climate Change Levy @ 0.000 £/kWh on 177.5 kWh		£0.00

Subtotal of charges before VAT £132.14

VAT @ 5% on £132.14 £6.61

Total Electricity Charges **£138.75**

Total charges before VAT £132.14

Total VAT £6.61

Total charges for bill **£138.75**

About your tariff

Electricity

Tariff Name	2 Year Fixed Business
Payment Method	Direct Debit Monthly
Agreement End Date	3rd Nov 2025
Estimated Annual Usage	2787.5 kWh

Contacting us

Contact us by email and get a response within hours. Of course, if you need to you can also get a hold of us on the phone.

Email: hellobusiness@eonnext.com

Phone: 0808 501 5699

Speech or hearing impaired customers can put 18001 in front of our phone number to use text relay at no extra cost.

Please don't hesitate to contact us if you've any questions, comments, or complaints.

Independent energy advice

Citizens Advice or **Citizens Advice Scotland** offer free and independent energy advice for eligible businesses at citizensadvice.org.uk/energy - or call them on **0808 223 1133**.

Complaints

If you're not happy, we're not happy. Why? Because giving you the very best service we can is important to us. If something's not quite right, please tell us using the contact details above so we can fix it for you.

On the rare occasion we can't find a solution that works, we'll send you our final offer of resolution, which you can take to the Energy Ombudsman if you're eligible. To find out if you're eligible or to see our complaints handling procedure, visit eonnext.com/unhappy. You can get in touch with the Energy Ombudsman at energyombudsman.org, by phone on **0330 440 1624**, or by post at **Energy Ombudsman, PO Box 966, Warrington, WA4 9DF**.

Fuel mix

Our fuel mix shows the fuel sources of the electricity we supply for both our residential and business customers.

Go to eonnext.com/about/fuel-mix to take a look.

Paying by bank transfer

We are also able to accept one-off payments by bank transfer. However, please do not use this method if you already have an active Direct Debit with us as you may end up paying twice.

It's important that you enter your account number as the payment reference, otherwise the payment may not be allocated to your account:

Your account number reference	A-26D16CCF
E.ON Next bank account number	70257647
Sort code	60 80 09