

## CLERK'S REPORT ON MATTERS ARISING/ACTION UPDATE – NOVEMBER 2025

### 1) CDC

- a) MUGA - Paid outstanding invoice as snagging completed. Awaiting refund of our fees from CDC.
- b) Land at top of Brockholes Lane – Advertised on Facebook for volunteers to help January/February time.
- c) Christmas Tree for Warren Park – Clerk has informed CDC that they would like to order a 3m tree with them and the watering contract. Electrical Column was due to be installed Friday 3<sup>rd</sup> October. CDC are having an issue with the electrical connection due to it being an independent electrical supplier called ESP - they completed an application out and will let the PC know if there is any other additional costs. The contractor who CDC use needs to install 60m of cable which would be an astronomical amount. Awaiting reply about column despite chasing. Unsure when tree is going to be planted. What do PC want to do with regards to tree? Still plant and add additional costs for column into 2026/2027 budget? Illuminations for the tree arrived.
- d) Christmas Illuminations at Old Cantley – Been informed by CDC that they won't issue licence to work on verge to install illuminations due to roadworks near the site. Therefore trees will not be lit this year.

### 2) Recreation Ground/Garden Areas

- a) Fence Maintenance - Handyman will continue to paint fence around KH.
- b) Paint Playground – Work completed and invoice paid.
- c) Hedgecutter – Handyman has taken it to Garden Centre for repair at a cost of £98.83. Still awaiting repair however handyman has new hedgecutter to use.

### 3) Kilham Hall /Meeting Rooms/Store Room/Car Park

- a) Internet – A lot better now new provider in place.

### 4) Parish/Community

- a) Defibrillator's – Checked regularly and the Circuit Website updated. KH Defib may be coming close to lifespan and battery isn't charging fully so Clerk to look into this in readiness to purchase new one. New pads purchased and replaced on Kilham Hall and Shop defibs as expired November. Placement of a Defib at Warren Park/Manor Farm put on hold as a suitable location cannot be found.
- b) Poster for Volunteering to help the Community – Poster displayed on Website, FB and notice boards.
- c) Chapel Lane issues – Ward Councillors have confirmed a letter has been wrote to the car garage informing them of the planning conditions regarding customer parking and giving them time to put this right. Deadline was 26<sup>th</sup> September. Chased and as resident said he hadn't received initial enforcement notice, further was issued on 8<sup>th</sup> October. This gave the resident two weeks to respond. Chased CDC for update and awaiting reply.
- d) New Development Consultation – PC Response sent to CDC. Johnson Mowat have wrote to PC with changes to plans and informing us of a second consultation event on Monday 10<sup>th</sup> November between 4pm and 7pm at Kilham Hall. Advertised this on FB and community groups so residents can hopefully be aware of it.
- e) Fence on Valley Drive – Reviewed ownership/damage to fence and added to Handyman's tasks to fix it during the Autumn/Winter/Spring months.
- f) Ownership of Woodland to the rear of Branton St Wilfrids School/Mill Lane – Purchased an official ordnance survey map at cost of £16 (plus fee so £20 in total) to send with HM Land Registry enquiry. Checked purchase with a Councillor to ensure correct plan. Sent to HM Land Registry only for it to be returned again stating not satisfactory.

**5) Parish Council Procedures/Finance**

- a) Website – **Updated regularly. Been chasing new gov.uk website if ready to go live. Was told it would be done by end of October but still not received links. Extended hosting of current website til end of November and will draft letter to new provider expressing our disappointment and requesting discount if possible.**
- b) Facebook – **Updated regularly.**
- c) Policies – **Asset Register & Disposal Register Policy and CCTV Policy reviewed.**
- d) Unity Bank – **Provided Councillor Adams with details to contact Unity to rectify his issue re: logging in. Ordered credit card for account.**
- e) AGAR – **Conclusion of Audit removed from Notice Boards on 30/10/25.**
- f) Laptop – **Laptop seized up on Monday 27/10/25 and wouldn't work. Took to PC Doctor for repair (as needed it by 29/10/25) – repair cost £180 and needed Microsoft 365 installing as none of the software was available and Clerk couldn't find any boxes/discs from previous Clerk. Purchased Microsoft 365 at a cost of £84.99. May need to look at new laptop in 2026/2027 budget.**
- g) Honours List – **Nominated Councillor Worthington for the Birthday Honours List and emailed the three supporting letters.**

**6) Police**

- a) Drop In Session – **Last session held on 15<sup>th</sup> October at Café at Garden Centre. Haven't heard any feedback. Next session will be held on 19<sup>th</sup> November 2025 at 6pm at Kilham Hall.**

**7) Training/Networking**

- a) Clerks Forum – **Clerk attended Forum with YLCA & other Clerks, Martyn's Law Webinar and Cyber Security.**

03/09/2025	3.1	Put approved minutes on website and file	Clerk	09/09/2025	N	Done
		Contact Persimmon/Ward Cllrs/Steve Racjan re:				Done
03/09/2025	4.1	safety re: lorries on Warren Park	Clerk	04/09/2025	N	
		Contact Ward Cllrs for update on Car Sales				Done
03/09/2025	5.1	Room and Enforcement action	Clerk	04/09/2025	N	
		Inform CDC that PC won't be paying o/s balance				Done
		til all snagging list complete and ask how much				
03/09/2025	5.2.2	the refund to the PC is for	Clerk	04/09/2025	N	
		Chase CDC about Litter Picking Signs				Done - Awaiting reply - Phoned to chase
03/09/2025	5.4.1		Clerk	04/09/2025	Y	18/09/25 and told passed to relevant
03/09/2025	5.4	Report Highway issues raised by Members to	Clerk	04/09/2025	N	department, still open and due date is for
		Councillors to provide Clerk with a photo of				Done
		themselves for website				Emailed Cllrs to remind them on 18/09/25
03/09/2025	6.2.2		Councillors	18/09/2025	Y	Sent Cllr Boyd, Williams & Sprack photos
03/09/2025	6.2.3	Add regular payments to new website	Clerk		Y	25/09/25 and reminded other Cllrs for
03/09/2025	6.2.4	Add grant details to new website	Clerk		Y	Awaiting new website
		Add a form on the new website - ideas for new				Awaiting new website
03/09/2025	6.2	initiatives and put a post on Facebook	Clerk	18/09/2025	N	Facebook post added
		Remove Holly Bush that has died and replace				
03/09/2025	7.1	with something not as evasive to next door	Handyman	12/09/2025	N	Informed Gardener of this and asked him
		Confirm painting of playground with Bagnalls				to action
		and inform Handyman of start date	Clerk	04/09/2025	N	Done
03/09/2025	7.2	Update FB and website of painting of	Clerk	15/09/2025	N	
03/09/2025	7.3	Obtain quotes for signs updating to the park	Clerk	25/09/2025	N	Done
03/09/2025	7.4	Confirm purchase of bin for placement near	Clerk	04/09/2025	N	Done and going to November PC
		Print off SY Police signs on E-scooters and				Done
		laminates and place around the park	Clerk/Handyman	12/09/2025	N	
03/09/2025	8.2	Inform Persimmon that the PC don't want to	Clerk	04/09/2025	N	Done
		Repair the Wooden fence on Valley Drive				Informed Handyman 12/09/25 that he can
03/09/2025	8.3		Handyman	12/09/2025	N	go ahead and plan this into his work
03/09/2025	8.5	Confirm order for Electrical Column at Warren	Clerk	04/09/2025	N	Done and confirmed by telephone
		Draft letter to CDC re: Bellway Homes proposed				Done
03/09/2025	8.6	development, send to Members then CDC	Clerk	04/04/2025	N	
		Contact CDC Youth Engagement Team re:				Done - Awaiting reply
03/09/2025	9.3	getting younger members involved in local	Clerk	04/04/2025	Y	
		Contact local schools (McCaulays/Hayfield/St				Reply from Branton saying yes they'd be
		Wilfreds) re: getting younger members involved				interested
03/09/2025	9.3	in local governance	Clerk	04/04/2025	Y	

		Members to let Clerk know if there are any new initiatives they want including in 2025/2026 budget					Emailed Cllrs reminder on 18/09/25 and scheduled FB post for week commencing 22/09/25 Renew CCTV - Requested 4 quotes 23/10/25 Contingency for park replacement New Tubs for KH Car Park - sought quotes Updates to KH following Fire Training
03/09/2025	9.4	Contact CDC playground inspector and discuss new equipment	Councillors			Y	Done - Contacted CDC Officer and he's recommended two companies to contact.
03/09/2025	9.4	Draft an article for Winter newsletter asking residents what they'd like to see and also do FB	Clerk	15/09/2025		N	Made contact and awaiting replies Done
03/09/2025	9.4	Pay invoices/payroll	Clerk	17/09/2025		N	Done
03/09/2025	10.1 & 10.2	Arrange date with Cllr Butterworth and Cllr Odell for internal control exercise	Clerk	12/09/2025		N	Done - Saturday 20th September at 10am
03/09/2025	10.3	Get Cllr Butterworth to sign bank statements	Clerk	04/04/2025		N	Done
03/09/2025	10.4	Amend typos re: DMBC/CDC	Clerk	20/04/2025		N	Done
03/09/2025	11.1.1	Finalise amendments	Clerk	15/09/2025		N	Done
03/09/2025	11.1.2	Add users with mobility issues to RA	Clerk	15/09/2025		N	Done
03/09/2025	11.1.3	Forward to KHMC for adding to their Agenda	Clerk	04/09/2025		N	Done
03/09/2025	11.1.3	Forward to KHMC for adding to their Agenda	Clerk	04/09/2025		N	Done
03/09/2025	11.1.4	Provide responses to CDC re: planning	Clerk	04/09/2025		N	Done
03/09/2025	12.1.1-12.1.4	Respond to resident with copy of PC's reply to TSI re: Planning application	Clerk	04/09/2025		N	Done
03/09/2025	12.2	Finalise rota for Police/Cllr Drop in and let Members know	Clerk	04/09/2025		N	Done
03/09/2025	13.2	Inform YLCA that TG and RO attending Joint Annual Meeting In Walton, Leeds	Clerk	09/09/2025		N	Done - however since Cllr Odell can't attend due to prior engagement
03/09/2025	14.7	Inform YLCA that TG and RB attending SY Branch Meeting via zoom	Clerk	04/09/2025		N	Done and sent joining link to Cllrs
03/09/2025	14.8	Send timesheets to Warrens GBC for payroll	Clerk	10/09/2025		N	Done
03/09/2025	17.1 & 17.2	Inform Warrens GBC of incremental increase for Clerk following CILCA qualification	Clerk	04/09/2025		N	Done and forwarded payroll to Chairman Done
03/09/2025	17.4	Inform Caroline Feather that PC want to continue with payroll services from Warrens	Clerk	04/09/2025		N	Done
03/09/2025	17.5	GBC at a cost of £90 per quarter	Clerk	04/09/2025		N	
03/09/2025	17.6	Set up Staffing Committee meeting	Clerk	04/09/2025		N	Done - 16/09/25

01/10/2025	3.1	Put approved minutes on website and file Chase Darren Horton for update on Car Sales	Clerk	02/10/2025	N	Done Done - 14 days notice was given on
01/10/2025	5.1	Garage on Chapel Lane	Clerk	02/10/2025	N	8/10/25
01/10/2025	5.2	Chase CDC about o/s balance and refund	Clerk	02/10/2025	N	Invoice received and paid 24/10/25
01/10/2025	5.3	Report Highway issues raised by Members to	Clerk	03/10/2025	N	Done
01/10/2025	6.1	Order additional Christmas Illuminations Order Ordnance Survey Map and send enquiry	Clerk	06/10/2025	N	Done Done
01/10/2025	6.1	off to H.M. Land Registry	Clerk	10/10/2025	N	
01/10/2025	6.2	Chase Aires re New Website	Clerk	03/10/2025	Y	Said would be done 10/10/25 - keep
01/10/2025	7.1	Order parts for park following ROSPA inspection Order sign for park including MUGA	Clerk	06/10/2025	N	Done
01/10/2025	7.2		Clerk	06/10/2025	Y	Done although Clerk read quote wrong so taking back to November PC meeting
01/10/2025	7.3	Look at Deed between PC & KHMC re: Contact Streetscene re: litter picking signs and defer purchasing signs til December once hear	Clerk		N	Done and shared with Members Done
01/10/2025	8.1	back from CDC reporting	Clerk	06/10/2025	N	
01/10/2025	8.2	Advertise next litter pick on facebook Install poppy displays w/c 20/10/25 and remove	Clerk		N	Done - scheduled posts Done
01/10/2025	8.3	w/c 24/11/25 - inform Handyman Inform Caretaker of Closing time of gates for KH	Clerk	03/10/2025	N	Done
01/10/2025	8.4	after clocks change Incorrect date on Agenda - Intruder Alarm test	Clerk	03/10/2025	N	Done
01/10/2025	8.6	was on 10th September 2025 Forward newsletter to Today Publications and	Clerk		N	Done
01/10/2025	9.1	Arrow Publications Confirm auto-enrolment of the SLCC Annual	Clerk	04/10/2025	N	Done
01/10/2025	9.2	Membership when the time arises	Clerk	02/11/2025	N	Done
01/10/2025	9.3 (numbered 9.2 on Agenda in error)	Check whether Civility and Respect Assurance Statements need forwarding to YLCA or NALC				Not YLCA Awaiting reply from NALC
01/10/2025			Clerk	14/10/2025		

		Review the following items for 2026/2027 budget - External access for DDA audit					Check with Steve prices for wider doors/ramp etc
	9.4	Price up additional parking spaces on grass at front					Emailed some surfacing specialists and contacted CDC re: permission
	(numbered						Panto - done
	9.3 on	Pantomime - reduce donation to £500 next year then gradually over the forthcoming years					
01/10/2025	Agenda in	Screen/Projector for Meeting Room	Clerk			Y	Screen/Projector - done - sent to
01/10/2025	error)		Clerk	13/10/2025		N	Done
01/10/2025	10.2	Pay invoices/payroll	Clerk	02/10/2025		N	Done
01/10/2025	10.3	Put Internal Control Exercise on website	Clerk	02/10/2025		N	Done
01/10/2025	10.4	Put 2nd Quarter Bank Reconciliation on website	Clerk	02/10/2025		N	Done
		Take Bank reconciliation to PC meeting monthly - add to each Agenda					Done
01/10/2025	10.5	Defer 2nd Quarter Budget Monitoring Report til	Clerk	02/10/2025		N	Done
01/10/2025	10.6	November meeting - put on Agenda	Clerk	02/10/2025		N	
01/10/2025	10.7	Make Claim to HMRC for 2nd quarter VAT	Clerk	06/10/2025		N	Done
		Contact Royal British Legion about Poppy					Emailed - Awaiting delivery
01/10/2025	10.8	Wreaths and donation	Clerk	06/10/2025		Y	
01/10/2025	10.9	Apply for a credit card via Unity Trust	Clerk	06/10/2025		Y	Done - awaiting reply
01/10/2025	10.11	Book place on training for Clerk	Clerk	03/10/2025		N	Done
01/10/2025	11.1.1 to 11.1.2	Put policies onto website	Clerk	06/10/2025		N	Done
01/10/2025	12.1.1	Provide responses to CDC re: planning	Clerk	02/10/2025		N	Done
		Review CCTV/GDPR Policy inlight of Village Hall					Done
01/10/2025	14.1	Webinar information	Clerk	30/10/2025		N	
01/10/2025	14.1	Book Clerk on CCTV Training provided by YLCA	Clerk	14/10/2025		N	Done - Training on 02/12/25 7pm-9pm
		Pass on Cllr Williams apologies to YLCA SY					Done
01/10/2025	14.2	Branch meeting on 8/10/25	Clerk	02/10/2025		N	
		Send Clerk & Handyman's timesheets and					Done
01/10/2025	17.1 & 17.3	mileage claim to Warrens GBC	Clerk	03/10/2025		N	
01/10/2025	17.2	Defer to January 2026 re Clerk's hours	Clerk			N	Done
		Send letter to Handyman following Staffing					Done
01/10/2025	17.4	Committee	Clerk	08/10/2025		N	

## 5th November 2025 PC Meeting Payments Made - for Ratifying

Ref No.	To Whom Paid	Net	VAT	Total	Power/Section
		£	£	£	
25/88	Clerk - Poppy Display Materials	24.17		24.17	GPoC
25/89	Clerk - Playground Parts	310.40	62.08	372.48	GPoC
25/90	Clerk - Defib Pads	225.00	45.00	270.00	GPoC
25/91	Clerk - Laminating Pouches	15.99		15.99	
25/92	Warrens GBC - Payroll Services	45.00	9.00	54.00	
25/93	Clerk - Ordnance Map	20.14	4.03	24.17	
25/94	Clerk - Postal Order & Stamps	8.87		8.87	
25/95	Handyman - Expenses	18.46	3.70	22.16	
25/96	Bagnalls - Painting Park	1,450.00	290.00	1,740.00	
25/97	GG Emergency Doors - Shutter Testing	270.00	54.00	324.00	
25/98	CDC - Qtr 2 Grounds	186.12	37.22	223.34	
25/99	Christmas Plus - New Illuminations	1,065.00	213.00	1,278.00	
DD05/15	NEST Pension	86.88	0.00	86.88	
25/100	CDC - Elections Charges	93.76	18.75	112.51	
25/101	Gatekeeper - Gates Apr-Sep 25	75.00	0.00	75.00	
25/102	Tym Huckin Ltd - Meter Administrator	250.00	50.00	300.00	
25/103	Today Publications	130	26.00	156.00	
25/104	CDC - Outstanding MUGA Balance	1,747.28	0.00	1,747.28	
25/105	Clerk - PC Doctor - Laptop Repair	180.00	0.00	180.00	
25/106	Clerk - Microsoft 365	84.99	0.00	84.99	

## Payments for Approval

Ref No.	To Whom Paid	Net	VAT	Total	Power/Section
		£	£	£	
25/107	Clerk - Payroll	tbc	0.00	tbc	
25/108	Handyman - Payroll	tbc	0.00	tbc	
25/109	HMRC	tbc	0.00	tbc	
DD05/16	NEST Pension	tbc	0.00	tbc	
DD06/06	Plusnet	26.99	0.00	26.99	
DD02/52	O2 Mobile	-61.34	-12.27	-73.61	
DD02/53	O2 Mobile	11.5	2.30	13.8	
25/110	Handyman - Cable Ties	10.76		10.76	
25/111	Glendale - October Grass Cut	103.98	20.80	124.78	
25/112	SLCC Annual Membership	300.00	0.00	300	





## BUDGET MONITORING INFORMATION 2025/2026 - QUARTER 2

EXPENDITURE	2024/25 Budget £	EXPENDITURE (Minus VAT) £	% SPEND
<b>1) EMPLOYEE/MEMBER COSTS</b>			
Salaries & Business Travel	30000	12421	41.40
HMRC - Tax/NI/Pension	5000	2185	43.70
Training/development- employees	1000	40	4.00
Training/development - members	500	48	9.60
Chair's Allowance	100		0.00
Expenses (Retirement/Condolence Gifts)	50		0.00
<b>2) COUNCIL COSTS</b>			
Subscriptions (YLCA+, SLCC+ ICO+ZOOM)	1142	942	82.49
Auditing	500	110	22.00
Stationery	220	87	39.55
Bank Charges	72	36	50.00
Postage	30	3	10.00
Publications (Arrow/Bessacarr Journal)	1120	470	41.96
<i>Local Council Foundation Award</i>	143		0.00
Website	2500	466	18.64
gov.uk email addresses	360		0.00
Equipment/Fixtures and Fittings	300	140	46.67
Insurance	2200	2010	91.36
Telephone	144	134	93.06
Election/Co-option Recharge	500		0.00
<b>3) SITES AND BUILDINGS</b>			
Buildings (including broadband)	1000	1332	133.20
Opening/Closing KH Gates	150		0.00
Grass Cutting	1529	520	34.01
Hedge Cutting	390		0.00
Handyman's Equipment Service & Repairs	600		0.00
PPE/Tools for Handyman	300	50	16.67
Park land (emptying bins)	2010	522	25.97
Park land maintenance/materials	1100	827	75.18
Playground/equipment repairs	1100	94	8.55
Butterfly trail	300	131	43.67
Rose & Donc Road Gardens	300	40	13.33
New Developments/Replacements	500	341	68.20
Fire Extinguisher Service	35		0.00
Alarm System Service & New Battery	102		0.00
Electrical Testing/Emergency Lights (includes Electrical Installation Report)	90		0.00

Shutter Service	220		0.00
Fire Alarm Service & new Batteries	90		0.00
Defibrillator	400		0.00
Annual ROSPA Playground Inspection	250		0.00

#### 4) COMMUNITY COSTS

Installation/Removal/Storage of Lights Old	1050		0.00
Installation/Removal of Lights - Rest of Parish	335		0.00
Lamp Post Poppies/Tommy Silhouette	400		0.00
Armthorpe Elmfield Brass Band - Carols	220		0.00
Pantomime KHMC	1000	1000	100.00
Village litter picks/plinths	20		0.00

#### New developments

New Christmas Lights for Existing Trees	489	163	33.33
MPAN Festive Submission	1000		0.00
Installation of Defibrillator Manor Farm	300		0.00
Land at Brockholes Lane	1500		0.00

#### 5 DONATIONS/GRANTS

Auckley Show	500	500	100.00
Royal British Legion Poppy Appeal	100		0.00
Thorne Lions - Santa Visit	100		0.00
Grant Money	1000		0.00

#### 6 CONTINGENCY

Staffing Contingency	1700		0.00
Elections Contingency	500		0.00
Professional Fees Contingency	1000		0.00
Grounds/Parkland/Buildings	2662	63	2.37

**TOTAL** **70223** **24675** **35.14**

#### INCOME RECEIPTS

Precept	68,014	68,014	100
Bank Interest (Reserve Accounts)	1500	454	30.26666667
Donations	0	0	#DIV/0!
Other (refunds/grants/sales/insurance)	768	1,355	176.4322917
VAT Refunds	2500	825	33
<b>TOTAL</b>	<b>72,782</b>	<b>70,648</b>	

\* If we can't install an electrical column at Manor Farm we would need to buy a solar panelled defib and

\*\* This figure could be anything between £2k to £6k depending on site/electrical supply etc Would need

\*\*\* Figure not confirmed as electricians would have to go on a site visit once determined where to be located

**CANTLEY WITH BRANTON PARISH COUNCIL**

**BANK RECONCILIATION TO 30 OCTOBER 2025**

	£
Balance Brought Forward as at 31 March 2025	1,828.30
Add Receipts Current Account *:	71,399.06
Add Transfers from Reserves:	17,864.99
Total	<u>91,092.35</u>
Less Total Payments:	33,580.41
Less Transfer to Reserve Account	56,500.00
Less Interest from Reserves:	865.16
Total	<u>146.78</u>

**Grand Total \*\*** **146.78**

Represented by:

Current Account: **	146.78
Reserve Account	67,240.32

**Grand Total \*\*** **67,387.10**

\* Minus interest received as this goes into Reserves Account

\*\*This figure is 1p out due to discrepancy where Clerk was paid £178.95 and it should have been £178.96

**FINAL BANK RECONCILIATION WILL BE ADJUSTED (if needbe) TO TAKE ACCOUNT OF BANK INTEREST TO BE ADDED ON 1st (of next month)**

Signed: \_\_\_\_\_ (Council Auditor)

Signed: \_\_\_\_\_ (Council Auditor)

Signed: \_\_\_\_\_ (Clerk)

Dated: \_\_\_\_\_

# Your Account Statement



For Businesses. For Communities. For Good.

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

Mrs Beverley Walton  
Cantley With Branton Parish Council  
Kilham Hall  
Kilham Lane Branton  
Doncaster  
DN3 3PF

**Date:** 31/01/2025

**Account Name:** Cantley With Branton Parish Council

**Swift Code (BIC):** NWBKGB2L

**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20497059

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 2.60% AER as of your statement date.



## Contact Us

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

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**

## Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/12/2024		Balance brought forward	£0.00	£0.00	£64,920.63
15/01/2025	Transfer	Transfer to 20497046	£4,000.00	£0.00	£60,920.63

## 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.**

# Your Account Statement



For Businesses. For Communities. For Good.

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

Mrs Beverley Walton  
Cantley With Branton Parish Council  
Kilham Hall  
Kilham Lane Branton  
Doncaster  
DN3 3PF

**Date:** 31/10/2025

**Account Name:** Cantley With Branton Parish Council

**Swift Code (BIC):** NWBKGB2L

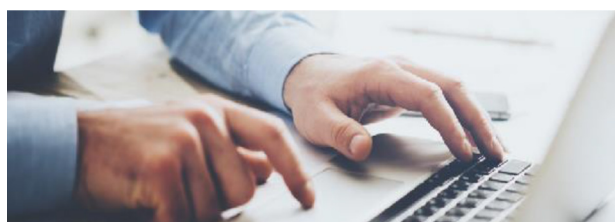
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20497059

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
30/09/2025		Balance brought forward	£0.00	£0.00	£67,240.32
24/10/2025	Transfer	Transfer from 20497046	£0.00	£26,500.00	£93,740.32
29/10/2025	Transfer	Transfer to 20497046	£264.99	£0.00	£93,475.33

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Statement number 021

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

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**INVESTORS IN PEOPLE**  
We invest in people Gold



## 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?

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