



STANWIX RURAL PARISH COUNCIL

Chairman: Cllr C Nicholson

Clerk: Sarah Kyle, Hill House, Walton, Brampton, CA8 2DY
www.stanwixrural.co.uk clerk@stanwixrural.co.uk Tel: 07548 981 009

2nd October 2024

A meeting of Stanwix Rural Parish Council is to be held on Wednesday 9th October at 7.30pm in Linstock WI Hall. This is a public meeting and all members of the press and public are welcome to attend.

THIS MEETING WILL BE AUDIO RECORDED FOR TRANSCRIPTION PURPOSES – A COPY OF THE RECORDING WILL BE AVAILABLE UPON REQUEST BY EMAIL FROM THE CLERK

Yours faithfully

Sarah Kyle

Clerk & Responsible Financial Officer

Agenda

1. Apologies for Absence

To receive written apologies and approve reasons for absence

2. Minutes of the Meeting of the Parish Council held on 18th September 2024

To resolve to authorise the Chairman to sign to approve the accuracy of the minutes

3. Declarations of Interest and Request for Dispensations

- a) The Clerk to report any requests received since the previous meeting for dispensations to speak and/or vote on any matter where a member has a disclosable pecuniary interest and to
- b) receive declarations by members of interests in respect of items on this agenda

4. Public Participation

In accordance with [Standing Orders](#) 3e – 3k, the Chairman will, at his discretion:

- a) invite members of the public to address the meeting in relation to the business to be transacted at this meeting; and
- b) receive reports from Cumberland Councillors

5. Planning Matters

5.1 To Receive Updates regarding Ongoing Planning Issues:

23/0347 Land at Brunstock Lane, Houghton, Carlisle - Residential Development Consisting Of 163no. Dwellings & Associated Infrastructure

21/1143 Land Adjacent to Meadow Cottage, Tarraby, Carlisle, CA3 0JS - Erection of 4no. Dwellings and Associated Works

6. Administrative Matters

6.1 Proposed Reforms to the National Planning Policy Framework

To ratify the Parish Council Response

7. Village Matters

7.1 Houghton Village Green

To consider agreement to seek quotations to resolve drainage issues on the above

7.2 Felling of Brunstock Trees

To note a report received regarding the above

7.3 Brunstock Common Land

To receive an update with the Pond and consider a request for equipment

8. Clerk's Report

To receive a report detailing updates from the last meeting

9. Highways Matters

9.1 Updates

To receive a verbal report and letter from a resident regarding outstanding issues in Brunstock, Linstock and Houghton, including speed management in Linstock

10. Finance Matters

10.1 Payments

To consider the authorisation of payments as detailed in the schedule

10.2 Bank Reconciliation

To note the bank reconciliation to 30th September 2024

10.3 Quarterly Budget Update

To receive the above statement of income and expenditure against budget from 1st April 2024 to 30th September 2024

10.4 Audit 2023/24

To note the completion of the external audit, with the Notice of Conclusion of Audit displayed dated 23 September 2024

11. Councillor Matters

An opportunity for Councillors to raise issues on behalf of residents in their ward.

Note: no decisions can be made on these matters, but the Clerk may make investigations and/or they may be placed on a future agenda of the Council.

12 Date of Next Meeting

To resolve that the next meeting of the Parish Council be held on Wednesday 13th November at 7.30pm in Linstock WI Hall. *Agenda items must be submitted to the Clerk by 4th November 2024*

STANWIX RURAL PARISH COUNCIL
Minutes of a Meeting held on Wednesday 18th September 2024
at 7.30pm in the WI Hall, Linstock

PRESENT

The Chairman Cllr C Nicholson, Cllrs A Bell, A Coles, E Leitch, P Nedved, C Savory, D Small and N Watson.

IN ATTENDANCE

Cumberland Cllr J Mallinson. The Clerk, S Kyle.

SR 454/9/24 APOLOGIES FOR ABSENCE

Apologies for absence were received and accepted from Cllrs B Bell and A Robinson.

SR 455/9/24 MINUTES OF THE MEETING OF THE PARISH COUNCIL HELD ON 10th July 2024

Resolved to authorise the Chairman to sign, as a true and accurate record, the minutes of the last meeting of the Parish Council.

SR 456/9/24 REQUESTS FOR DISPENSATIONS AND DECLARATIONS OF INTEREST

No declarations of interest were made. An existing dispensation applies to Cllr Leitch in respect of planning application 22/0672.

SR 457/9/24 PUBLIC PARTICIPATION

Members of the Public

No members of the public were present.

Cumberland Councillors

Cumberland Cllr J Mallinson reported that Highway's issues remain a priority despite challenges with the system. He also provided an update regarding finances and cybersecurity. Cllr Mallinson also reported changes to the Traffic Regulation Order processing with delays expected in them until 2025/26 as well as speeding issues until 2026/27. Finally Cllr Mallinson reported that the play area grant the Parish Council applied for has been approved.

SR 458/9/24 PLANNING MATTERS

458.1 Resolved to ratify responses submitted prior to the meeting:

24/0457 Greenside, Brunstock Mews, Brunstock, Carlisle, CA6 4QG Replacement of Existing Garage Roof with New Structure Incorporating 2no. Roof Dormers Together with Creation of Bedroom Within Garage Roof Space

24/0471 82 Longlands Road, Carlisle, CA3 9AF - Erection of Detached 4no.Bedroom Dwelling Together With New Vehicular Access to Neighbouring Property

24/0182 5 Smithy Croft, Houghton, Carlisle, CA3 0NS - Erection of Detached 4no.Bedroom Dwelling Together with New Vehicular Access to Neighbouring Property

458.2 To consider new applications.

24/0543 8 Beech Grove, Houghton, Carlisle, CA3 0NU - Erection of Single Storey Side and Rear Extension to Provide Additional Living Accommodation; Erection of Front and Rear Dormers to Roof to Provide 1no. Additional Bedroom at First Floor Level

Resolved that the application should be determined in accordance with local and national planning policy and guidance.

458.3 Resolve to Receive Permission Notices:

24/0233 Eden Meadows, Linstock, Carlisle, CA6 4PY Demolition Of 1no. Bungalow; Erection Of 1no. Replacement Two Storey Dwelling

24/0377 Cavalaire, The Knells, Houghton, Carlisle, CA6 4JG - Demolition of The Building Formerly Known As 'Rose Cottage' & Erection of Replacement Dwelling (Revised Application)

24/0199 Fairholme Farm, Birky Lane, Walby, Carlisle, CA6 4QL - Change of Use of Former Poultry Units To 4no. Units for Use Class B8 (Storage & Distribution)

24/0369 28A Beech Grove, Houghton, Carlisle, CA3 0NU Variation of Condition 2 (Approved Details) Together with The Removal of Condition 11 (Protective Tree Fencing) Of Previously Approved Application 20/0081 (Erection of Detached Dwelling & Garage Together with Associated Access & Landscaping)

24/0182 5 Smithy Croft, Houghton, Carlisle, CA3 0NS - Erection of Two Storey Side Extension to Provide Living Room, Utility Room, Snug, And Shower Room on Ground Floor With 2no. Bedrooms (1no. En Suite) Above Together with Erection of Detached Outbuilding

458.4 Resolve to note withdrawn applications.

24/0342 Lea Cottage, Linstock, Carlisle, CA6 4PZ - Erection of Single Detached Garage

458.5 To Receive Updates

23/0347 Land at Brunstock Lane, Houghton, Carlisle - Residential Development Consisting Of 163no.

Dwellings & Associated Infrastructure

It was reported that the applicant has yet to submit the nutrient neutrality statement therefore the application is not ready to proceed at the Development Control Committee; it is likely to be October or November at the earliest before it will be heard.

22/0672 The Park, Rickerby, Carlisle, CA3 9AA - Discharge of Conditions 3 (Surface Water Drainage Scheme); 4 (Foul Drainage); 6 (Construction Vehicle Parking); 7 (Materials) & 10 (Window Detail) Of Previously Approved Permission 21/0762

It was reported no response has been received from Cumberland Council's Director of Place, Sustainable Growth and Transport, Darren Crossley, despite assurances that he was going to investigate the issues. It was noted that Cllr Leitch is to meet, as a private individual, with the Carlisle MP for assistance. The item will be removed from the agenda until a firm update is available.

SR 459/9/24 Administrative Matters

459.1 Emergency plan

Members were informed that Cllr's Leitch, Nedved and Bell had been working on the draft plan. Two documents will be produced; one for the website for the benefit of members of the public, and a second that will contain personal details and shared only with the necessary services. A draft is expected to be circulated alongside the October agenda.

459.2 Proposed reforms to the National Policy Framework

The above consultation was discussed, noting that the 77-page document required responses to 106 questions, which was agreed to exceed the capacity of ordinary parish councils.

Resolved: The Chairman to compose a response outlining concerns regarding the burdensome consultation and submit with ratification at the October meeting.

SR 460/9/24 Village Matters

460.1 Linstock Playground

Further to public participation, it was confirmed that a £1500 grant application had been submitted to Cumberland Council to act as a ten percent contribution towards a £15,000 grant application to be submitted to Cumbria Waste Management in early December.

Resolved to hold a public consultation to establish the need for the play area; an online survey and drop-in event prior to the November meeting to be facilitated. Cllr A Bell kindly offered to assist with a flyer drop door-to-door in Linstock.

460.2 Street Furniture

Concerns were expressed regarding the noticeboard at Whiteclosegate which had been inaccessible for some months with no immediate sign of resolution imminent. Consideration was consequently held regarding the possibility of relocation, with the bus shelter adjacent to the Whiteclosegate garage being proposed at the most suitable location. Furthermore, consideration was also given to removal of the dilapidated bus shelter at Crosby Moor.

Resolved to investigate permissions for relocation of the noticeboard. Also **resolved** to contact Cumberland Council to confirm that no school children use the Crosby Moor bus shelter before removal.

SR 461/9/24 CLERK'S REPORT

In addition to the items on the agenda proper, the following were noted after being circulated alongside the agenda:

Grass cutting

Several complaints were received regarding the grass cutting in the parish. The Council have actively worked with the contractor to resolve the situation.

School Safety Signs

Information regarding the availability of safety signage for schools experiencing parking issues was forwarded to Houghton PTA for onward consideration to the school.

Linstock Village Green

The drainage issue is ongoing with an update to be provided once further investigative work has been

undertaken. Several complaints have been received regarding moles and action has been taken to remove them. A letter was sent to all residents adjacent to the Village Green regarding hedge maintenance. One letter of concern has been received. A further letter detailing suggestions for traffic calming measures in Linstock has also been received and will be reviewed prior to consideration at the October meeting.

Brunstock Pond

Work remains to be completed at the Pond and the Council are actively seeking resolution to have the works finished.

Hadrian's Wall Buffer Zone

The Chairman has contacted Historic England regarding concerns raised regarding the incorrect boundaries available on official planning correspondence. Dialogue remains ongoing.

Noticeboards

Two new noticeboards have been received and are due for installation (1 at Low Crosby, 1 at Houghton).

D-Day Benches

The Linstock bench is due to be installed in due course following a delay with necessary fixings.

Overgrown Footpath / Cycle Path

Several complaints have been received regarding overgrown footpaths, cycle path and bridleways in the area. The Council have referred these to the Highways Authority as they remain under their responsibility.

RTA Data

No update is available with the requested traffic data, from Linstock or Brampton Road.

Tribune Drive Trees

A resident requested assistance regarding an overgrowing tree root in their property; this has been dealt with by the Chairman. Furthermore, a resident alerted the Council that tree felling/pruning was taking place in the area behind Tribune Drive. This was passed on to Cumberland Council who confirmed the works were unauthorised.

Polling Consultation

The above has been received with no response necessary from the Council.

Clerk's Hours

From 30th September, the Clerk's working hours will be 8.30am – 3pm Monday, Tuesday and Wednesday.

Financial Regulations and Risk Assessment

The above documents have been prepared for updating and will be presented at the October meeting.

SR 462/9/24 HIGHWAYS MATTERS

462.1 Updates

Members were informed that the Chairman and Cumberland Cllr J Mallinson had undertaken a site visit to several issues in the parish, including overgrown hedges in Brunstock lane and the Rickerby cycleway, as well as both drainage and footpath issues in Houghton. Some progress has been made, particularly with the Houghton footpath and drainage. The remaining matters will be chased by Cumberland Cllr Mallinson including a further investigation of the drainage issue.

462.2 Speedwatch

It was reported that 5 sessions had been held in July, with 33 vehicles being caught travelling more than the speed limit. Over the three-month period May to July, 19 sessions were held with 101 vehicles registered as speeding.

SR 463/9/24 FINANCE MATTERS

463.1 Payments

Resolved to authorise the payment of invoices below:

Payee	Details	Gross Amount
Sarah Kyle	September Salary	£ 1,309.80
HMRC	PAYE September	£ 140.35
NEST	Pension September	£ 93.69
A Kyle	September Salary	£ 232.40
Sarah Kyle	August Salary	£ 1,256.50
HMRC	PAYE August	£ 140.55
NEST	Pension August	£ 93.69
A Kyle	August Salary	£ 232.40
Crosby on Eden Parish Hall	Hall Hire	£ 384.00
Pattinson's Painters and Decorators	Painting	£ 820.00
Cluaran Landscape Services	Grounds Maintenance	£ 1,746.00
Sarah Kyle	Defibrillator Pads	£ 143.88
Ali Vaughan	Mole Catching	£ 150.00
Greenbarnes Ltd	Noticeboards	£ 2,918.32
Cluaran Landscape Services	Grounds Maintenance	£ 492.00
Tolson & Sons	Grant Brunstock	£ 2,760.00
		£ 12,913.58

463.2 Bank Reconciliation

Resolved to note the bank reconciliation on 31st August 2024:

Balance at 01.04.2024	£	54,817.42
Receipts to 31.08.24	£	49,077.28
	£	103,894.70
Expenditure to 31.08.24	£	23,090.50
Cash book balance 31.08.24	£	80,804.20
Current A/C (Unity)	£	2,358.20
Savings A/C (Unity)	£	77,440.85
Balance at bank 31.08.24	£	79,799.05
plus cheques still to be deposited	£	1,005.15
less payments still to be made	£	-
	£	80,804.20

463.2 Quarterly Budget Update

A schedule of income and expenditure against budget from 1st April 2024 to 31st August 2024 had been circulated alongside the agenda and was noted.

463.4 Audit 2023/24

Resolved to ratify an amendment to the audit form to rectify an error where a box that required checking had not been completed. It was reported that the audit had now been completed; the Notice of Conclusion of Audit will be displayed, and a full report will be made at the October meeting.

SR 464/9/24 COUNCILLOR MATTERS

Cllr Nicholson noted an update received from a resident to Planning Application 21/1143 enforcement action regarding the removal of a hedgerow; the matter will be considered fully at the next meeting.

Cllr Bell requested an update regarding a letter of concern received from a Linstock resident. It was noted that many of the items were acknowledged under the Clerk's Report and any other item that requires discussion will be placed on the October agenda, to give the resident the opportunity to attend the meeting.

Cllr Coles reported that no progress had been made with the proposed adoption of roads in Eden Gate by Cumberland Council.

SR 465/9/24 DATE OF NEXT MEETING

Resolved that the next meeting of the Parish Council be held on Wednesday 9th October at 7.30pm in Linstock WI Hall. Apologies were noted from Cllr Savory.

Agenda items must be submitted strictly by 30th September 2024 due to the Clerk's new working hours. There being no further business the Chairman closed the meeting at 8.08pm.



STANWIX RURAL PARISH COUNCIL

Chairman: Cllr C Nicholson

Clerk: Sarah Kyle, Hill House, Walton, Brampton, CA8 2DY

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Planning Policy Consultation Team
Planning Directorate – Planning Policy Division
Ministry of Housing, Communities and Local Government
Floor 3, Fry Building
2 Marsham Street
London
SW1P 4DF

23 September 2024

PROPOSED REFORMS TO THE NATIONAL PLANNING POLICY FRAMEWORK AND OTHER CHANGES TO THE PLANNING SYSTEM – RESPONSE TO CONSULTATION

The consultation relates to England only, and seeks answers in respect of 106 detailed questions concerning key issues that span 13 chapters, the emphasis being upon increasing the rate of new housing delivery.

All aspects of planning and development control impact, to varying degrees, England's widely variant communities. Many of these communities, more commonly those in rural areas, are represented by town or parish councils as the grass roots tier of local authority.

"There are 10,000 local councils in England with over 30% of the country parished and 100,000 councillors who serve in these local councils, with over £1b being invested into these communities every year." [NALC 2024]

However many of these local authorities, including Stanwix Rural CP, are small and comprised of members who serve, essentially, as volunteers. To provide responses of adequate range and depth, to a lengthy consultation of such massively varying considerations, requires a level of administrative capacity and expertise beyond that normally available to these, or even some medium sized, authorities.

Any national planning policy should take into account local views (in line with the government's commitment to devolution) both at council and citizen level.

It is therefore ironic that a consultation issued by the ministry responsible for communities, the results of which have the potential to exert major impact upon communities, should, through its complexity, effectively deprive many of those communities of their democratic voice.

Stanwix Rural Parish Council therefore considers that the consultation fails to be inclusive, denying many communities their right to an equal voice in the framing the policies that will ultimately shape them.

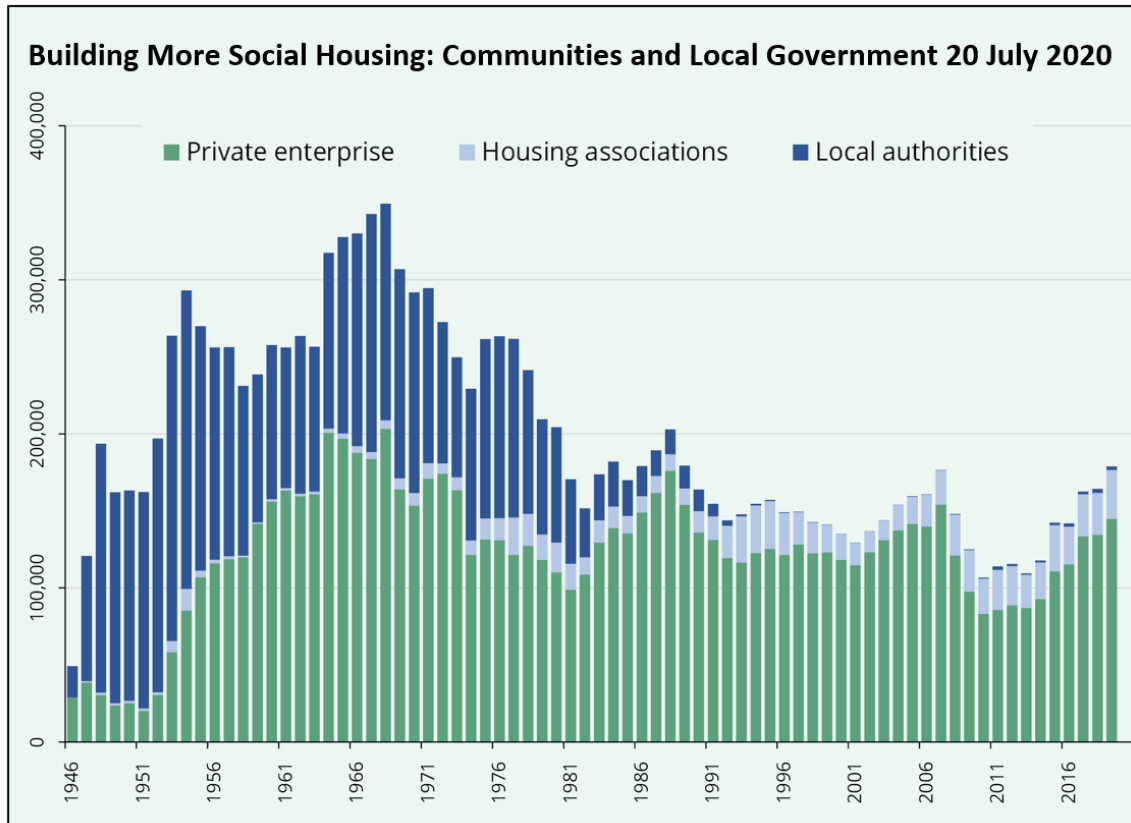
The above obstacles notwithstanding, Stanwix Rural Parish Council strongly recommends that the following must be prioritised within the revised NPPF.

1. **Local Authorities must be given the ability to take the lead in the direct provision of social housing.** Using data published on 27 June 2024, by the Department for Levelling Up Housing & Communities, Shelter, the National Campaign for Homeless People, reports: *“In the 1960s, 1.24 million social homes were built compared to 150,000 in the 2010s In 1969, we built more social rent homes than we have built in the last 12 years combined.”* Using the same data source Shelter further reports: *“Insufficient social housebuilding plus too many homes being sold or demolished means there’s been a net loss of social housing nearly every year since 1981. Between 2022-2023, there was a net loss of 11,700 social rent homes.”*

The NPPF remains ambiguous with regard to the provision of affordable/social housing, stating, paragraph 66, “Where major development involving the provision of housing is proposed, planning policies and decisions should expect at least 10% of the total number of homes to be available for affordable home ownership.” Use of ‘should expect’ indicates that there exists no statutory requirement to make any such contribution, leaving local planning authorities etc. to establish a housing requirement figure for their whole area.

However, developers frequently use viability assessments to argue that building affordable homes could reduce their profits below competitive levels. This is especially relevant in rural areas. *“Half the affordable homes that councils were required to build were lost when viability assessments were used... Developers use ‘viability assessments’ to argue that building affordable homes could reduce their profits to below around 20%, which gives them the right to cut their affordable housing quota.”* [Shelter and the Campaign to Protect Rural England (CPRE)]

The graph, Figure 1, below demonstrates that, historically, local authorities have been the most effective actor in delivering social housing and that their immense contribution has been almost entirely lost since 1980.



2. **All new housing development should be focussed upon where it is actually needed** rather than where developers, or remote government policy, wish or believe it should be. The Centre for Cities think tank reports that the biggest housing shortages are primarily concentrated in the Greater South East of England such as London and Brighton. But some other prosperous cities like Edinburgh, Bristol, and York that have lots of high-paying jobs are also affected.

These areas where housing demand is highest, with the greatest opportunities for employment, infrastructure enhancement and access to public transport, should be prioritised over areas where these are absent or restricted.

3. **Prioritising the use of Brownfield sites should be required rather than preferred.** Recently proposed Grey Belt land must be tightly defined to avoid providing a loophole for the avoidance of Brownfield development. This requirement must also robustly challenge the preference for Greenfield land as the attractive ‘cheap’ first option for development.

The NPPF states: *“At a very high level, the objective of sustainable development can be summarised as meeting the needs of the present without compromising the ability of future generations to meet their own needs. At a similarly high level, members of the United Nations – including the United Kingdom – have agreed to pursue the 17 Global Goals for Sustainable Development in the period to 2030. These address social progress, economic well-being and environmental protection.”*

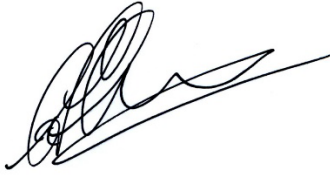
The first iteration of the NPPF, of March 2012, stated: *“At the heart of the NPPF is a presumption in favour of sustainable development, which should be viewed as a golden thread running through both plan-making and decision-taking.”*

In order to fully comply with the UK’s international commitment to pursue the *Global Goals for Sustainable Development*, the NPPF’s original view of sustainability, as the overarching principle governing development, must be reinstated.

4. **Prior to the validation of any major application as currently defined by Annex 2 of the NPPF*, a robust independent analysis of existing infrastructure and services should be required to ensure their capacity to withstand the additional demand.** This must include accurate detailed consideration of local medical and dental provision, hospital bed availability, school places, adequacy of public transport e.g. bus services, fully up to date highway accident data and capacity, nutrient neutrality etc. The cumulative impact of these analyses should be additional to, and independent of, any other surveys and reports.
5. **There is an increasing awareness of the great value of nature, and access to the natural environment, to good health.** Therefore, when assessing the suitability of sites, consideration must be given to ensuring that development does not lead to the loss or degradation of green spaces, especially those of local environmental, social, historical, or cultural significance.
6. **The aim of the NPPF should be to require all new dwellings to achieve the highest practicable qualities of passive design.** All proposals for new major developments must be required to adhere to rigorous insulation standards and should be required to incorporate sustainable design and infrastructure. Developments should be required to maximise opportunities for the use of solar energy and ground source heating infrastructure. These measures should be mandatory in all cases where the development of a Greenfield site is proposed.
7. **Effective mechanisms must be created to prevent developers from avoiding S106 planning obligations,** through ceasing or suspending development on a given site prior to reaching the obligation trigger point.
8. **Additionally, developers must be prevented from land banking and delaying the release to market of dwellings.** This might be achieved through permitting local authorities to withdraw outstanding consents and inviting proposals from alternative developers.

*Major Development: For housing, development where 10 or more homes will be provided, or the site has an area of 0.5 hectares or more. For non-residential development it means additional floorspace of 1,000m² or more, or a site of 1 hectare or more, or as otherwise provided in the Town and Country Planning (Development Management Procedure) (England) Order 2015. [NPPF Glossary]

Yours faithfully

A handwritten signature in black ink, appearing to be 'C F Nicholson', written in a cursive style with a long horizontal stroke extending to the right.

C F Nicholson
Chairman
Stanwix Rural Parish Council

C.C.

Jim McMahon OBE MP
Minister of State (Minister for Local Government and English Devolution)
House of Commons
London
SW1A 0AA

Ms Julie Minns MP
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National Association of Local Councils
The Bloomsbury Building
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Clerk's Report – October 2024

Linstock Play Area Consultation

A consultation drop-in event will be held from 6pm to 7pm on 13th November in Linstock WI Hall prior to the Parish Council meeting. Flyers have been printed for circulation and will be delivered in due course. The consultation is also live on the website.

Street Furniture

There is no update with the bench and noticeboard installation. With regards to moving the Whiteclosegate noticeboard, a request has been lodged to Cumberland Council regarding ownership of the bus shelter adjacent on Houghton Road. No response has yet been received. Confirmation has been obtained from Cumberland Council that the bus stop at Crosby Moor is used by at least one school child however it is not believed they ever use the shelter. A decision regarding removal or repair will therefore be made in due course.

Emergency Plan

This matter has been deferred until the November meeting.

Financial Regulations and Risk Assessment

The above documents will now be presented to the November meeting to allow for consideration by the Finance/Risk working group.

EXPENDITURE		Budget											
Administration	2024/25	April	May	June	1st Quarter	July	August	Sept	2nd Quarter	Total to Date	Budget Remaining	% Spend	
Clerks Gross Salary	£ 20,475	£ 1,596.88	£ 1,596.88	£ 1,596.88	£ 4,790.64	£ 1,596.88	£ 1,596.88	£ 1,596.88	£ 4,790.64	£ 9,581.28	£ 10,893.72	53%	
Employers NI Contributions	£ 1,115	£ 80.11	£ 80.11	£ 80.11	£ 240.33	£ 80.11	£ 80.11	£ 80.11	£ 240.33	£ 480.66	£ 634.74	57%	
Employers Pension Contributions	£ 525	£ 40.15	£ 40.15	£ 40.15	£ 120.45	£ 40.15	£ 40.15	£ 40.15	£ 120.45	£ 240.90	£ 284.10	54%	
Reimbursements	£ 700	£ 23.40	£ 53.70	£ 37.80	£ 114.90	£ 47.10		£ 53.10	£ 100.20	£ 215.10	£ 484.90	69%	
Postages	£ -				£ -				£ -	£ -	£ -	0%	
Audit - Commission	£ 315				£ -				£ -	£ -	£ 315.00	100%	
Audit - Internal	£ 200				£ -	£ 100.00			£ 100.00	£ 100.00	£ 100.00	50%	
Telephone	£ 72	£ 6.00		£ 6.00	£ 12.00	£ 12.00	£ 6.00	£ 6.00	£ 24.00	£ 36.00	£ 36.00	50%	
Insurances - Council	£ 975		£ 929.33		£ 929.33				£ -	£ 929.33	£ 45.67	5%	
Subscriptions	£ 750				£ -				£ -	£ -	£ 750.00	100%	
Training	£ 120				£ -				£ -	£ -	£ 120.00	100%	
Website hosting and maintenance	£ 90				£ -				£ -	£ -	£ 90.00	100%	
Misc Admin & Stationary	£ 1,000	£ 969.47		£ 455.99	£ 1,425.46	£ 38.00		£ 384.00	£ 422.00	£ 1,847.46	-£ 847.46	-85%	
Contingency	£ 500				£ -				£ -	£ -	£ 500.00	100%	
Grants					£ -				£ -	£ -	£ -		
Section 137 - Other Bodies	£ 1,000				£ -				£ -	£ -	£ 1,000.00	100%	
Grants to other organisations	£ 3,900			£ 1,000.00	£ 1,000.00	£ 1,500.00	£ 2,300.00		£ 3,800.00	£ 4,800.00	-£ 900.00	-23%	
Crosby Magazine grant	£ 100				£ -				£ -	£ -	£ 100.00	100%	
Village Fairs	£ 1,000									£ -	£ 1,000.00	100%	
Repayment of Grants	£ -				£ -				£ -	£ -	£ -		
Parish Council Services					£ -				£ -	£ -	£ -		
Grass cutting & Greens Maint.	£ 9,500				£ -		£ 560.00	£ 1,455.00	£ 2,015.00	£ 2,015.00	£ 7,485.00	79%	
Maintenance of Assets	£ 4,000			£ 85.95	£ 85.95	£ 1,867.40	£ 119.90	£ 820.00	£ 2,807.30	£ 2,893.25	£ 1,106.75	28%	
Playground Inspections	£ 840				£ -	£ 195.00			£ 195.00	£ 195.00	£ 645.00	77%	
Emergency Planning	£ -				£ -				£ -	£ -	£ -		
Projects					£ -				£ -	£ -	£ -		
Allocated projects brought forward	£ -				£ -				£ -	£ -	£ -		
Parish Plan Projects	£ 3,000		£ 133.92	£ 79.00	£ 212.92		£ 2,431.93		£ 2,431.93	£ 2,644.85	£ 355.15	12%	
SPAA Summer Scheme	£ 1,100				£ -				£ -	£ -	£ 1,100.00	100%	
Houghton Fair	£ -				£ -				£ -	£ -	£ -		
Contingency Project	£ -				£ -				£ -	£ -	£ -	0%	
Houghton Wildlife Group	£ 1,880									£ -	£ 1,880.00	100%	
VAT (To be reclaimed)		£ 42.00	£ 6.35	£ 69.39	£ 48.35	£ 376.80	£ 1,052.37	£ 291.00	£ 1,720.17	£ 1,768.52	-£ 1,768.52		
TOTAL EXPENDITURE	£ 53,157	£ 2,758.01	£ 2,840.44	£ 3,451.27	£ 9,049.72	£ 5,853.44	£ 8,187.34	£ 4,726.24	£ 18,767.02	£ 28,110.74	£ 25,046.66	47%	
INCOME													
Precept	£ 46,500	£ 46,500.00			£ 46,500.00				£ -	£ 46,500.00	£ -	100%	
Grants	£ -				£ -				£ -	£ -	£ -		
Bank Interest	£ 150			£ 577.28	£ 577.28				£ -	£ 577.28	-£ 427.28		
CPCA Grants to be repaid	£ -				£ -				£ -	£ -	£ -		
VAT (reclaimed)	£ -				£ -				£ -	£ -	£ -		
Misc Other Income	£ 50		£ 2,000.00		£ 2,000.00				£ -	£ 2,000.00	-£ 1,950.00	4000%	
TOTAL INCOME	£ 46,700	£ 46,500.00	£ 2,000.00	£ 577.28	£ 49,077.28	£ -	£ -	£ -	£ -	£ 49,077.28	-£ 2,377.28	105%	

Reconciliation	
b/f 1 April 2024	£ 54,817.42
Income to 30 September 2024	£ 49,077.28
Expenditure to 30 September 2024	£ 28,110.74
Balance 30 September 2024	£ 75,783.96