

## Sutton Courtenay Parish Council

### Planning Applications for consideration on Tuesday 7<sup>th</sup> January 2024

Application no	Comments deadline	Location	Proposal	Link to view online
P24/V2519/HH & P24/V2520/LB	24 <sup>th</sup> Dec. (extension agreed)	Pull Croft, 53 High Street, Sutton Courtenay	Proposed garage enlargement, new workshop and a new shed. Proposed first floor alteration to north side and south side, adding two conservation rooflights. Refurbishment works relating to the railing and entrance gate at the front and other landscaping works. Works to basement.	<a href="https://data.whitehorsedc.gov.uk/java/s/">https://data.whitehorsedc.gov.uk/java/s/</a> (PG)
P24/V2554/HH	3 <sup>rd</sup> Jan. (extension agreed)	104 Milton Road, Sutton Courtenay	Installation of air source heat pump to side of property.	<a href="https://data.whitehorsedc.gov.uk/java/s/">https://data.whitehorsedc.gov.uk/java/s/</a> (FM)
P24/V2602/LB	18 <sup>th</sup> Jan.	Cross Trees Cottage, 1 Brook Street, Sutton Courtenay	Installation of a wall hung boiler into the utility room with the flue exiting the right elevation of the building.	<a href="http://www.whitehorsedc.gov.uk/java/pl/">http://www.whitehorsedc.gov.uk/java/pl/</a>

### Additional Planning Correspondence:

Amendment P24/V1756/HH Deadline 18 <sup>th</sup> Dec. (extension agreed)	Removal of garden shed and new side extension to the existing Granary. <a href="https://data.whitehorsedc.gov.uk/java/support/Main.jsp?MODULE=ApplicationDetails&amp;REF=P24/V1756/HH#exactline">https://data.whitehorsedc.gov.uk/java/support/Main.jsp?MODULE=ApplicationDetails&amp;REF=P24/V1756/HH#exactline</a>
Appeal P24/V1836/S73 APP/V3120/D/24/3355551 19 Harwell Road, Sutton Courtenay <i>"As this appeal is proceeding under the Householder Appeals Service, there is no opportunity for you to submit comments."</i>	Section 73a application to vary Condition 2 (approved plans) and Condition 3 (external materials) of planning application P17/V1770/FUL - to regularise new dormer window and ridge height variation to ancillary outbuilding (corrected Location Plan received 21 October 2024)- RETROSPECTIVE.

### Decision lists:

Application no	Location	Proposal	Decision
P24/V2451/LB	20-22 Tudor House, Church Street, Sutton Courtenay	Remove existing sheepswool insulation (installed under permission in 2019 works) and replace with new insulation materials, making good finishes. Consequential adjustments to insulation levels to comply with Building Regulations, ventilation details to loft eaves space.	GRANTED

From	To	Councillor	Date	Work ordered / Clerk to action	Outstanding	Referred to Rec Am WP	Closed
01-Jan-24	14-Jan-24	Robert Dalby	01-Jan	Car Park - self-close mechanisms on the gates have failed so that the gates either don't close at all or stop half way. 5 Nov 2024 <b>CLERK TO ACTION (parts ordered)</b>			
11-Mar-24	24-Mar-24	Father Morkos	16-Mar	MUGA - grass encroaching onto outer edge.			
11-Mar-24	24-Mar-24	Father Morkos	16-Mar	Car park - grass and moss encroaching from main field. - Added to 2025 maintenance			
20-May-24	02-Jun-24	Robert Dalby	01-Jun	Car park gate next to football clubhouse is not self closing reliably. 5 Nov 2024 <b>CLERK TO ACTION (parts ordered)</b>			
15-Jul-24	28-Jul-24	Father Morkos	31-Jul	Weeds around car park. - Added to 2025 maintenance			
26-Aug-24	08-Sep-24	Hugo Raworth	08-Sep	Tree down on east side (Tree works booked for Feb 2025)			
26-Aug-24	08-Sep-24	Hugo Raworth	08-Sep	Old sports equipment (cricket) in western tree line - Cricket Club member (ORM) has advised he will remove.			
05-Nov-24	05-Nov-24	Meeting	05-Nov	North east corner gate – R&A WP to explore new gate options.			
05-Nov-24	05-Nov-24	Meeting	05-Nov	Car park pot hole and resurfacing – R&A WP to obtain quotes.			
05-Nov-24	05-Nov-24	Meeting	05-Nov	Securing the bottom of the football nets - R&A WP to obtain quotes, along with cricket strip project.			
04-Nov-24	17-Nov-24	Paul Galliver	13-Nov	Car park - Fence to main field deformed (someone has driven into it).	Fenced play area - Grass cuttings need raking up. & Beech hedge strip needs weeding.	Skate park ramp back left cracking away from ground level concrete slab.	
04-Nov-24	17-Nov-24	Paul Galliver	13-Nov	Pump track needs TLC	Gym - Some posts splitting at high level, (monitoring reqd, fixings near to post tops).	Gym - litter bin dented and base rusting through.	
18-Nov-24	01-Dec-24	Lyn Hodder	xx				
02-Dec-24	15-Dec-24	Father Morkos	18-Dec	Pothole at entrance to car park - see line 54	Fenced play area - Beech hedge strip needs weeding. - see line 56		
16-Dec-24	29-Dec-24	Joanna O'Callaghan	xx				
30-Dec-24	12-Jan-25	Ian Pratley					
13-Jan-25	26-Jan-25	Hugo Raworth					
27-Jan-25	09-Feb-25	Jason Warwick					
10-Feb-25	23-Feb-25	Rita Atkinson					
24-Feb-25	09-Mar-25	Robert Dalby					
10-Mar-25	23-Mar-25	Teresa Field					
24-Mar-25	06-Apr-25	Paul Galliver					

## Next steps in shaping our districts' future

**Planning Policy** < planning.policy@southandvale.gov.uk > Tue, 10 Dec 2024 15:58:57 +0000

To "info"<info@suttoncourtenay-pc.gov.uk>

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## Notice of Submission of Joint Local Plan 2041 to the Secretary of State

Please note, you may receive this email more than once if you're signed up to multiple mailing lists.

Dear Sir/Madam

I am writing to notify you that we have reached an important milestone in the preparation of our new local plan. We have submitted the Joint Local Plan to the Secretary of State for Housing, Communities and Local Government for examination by an independent Planning Inspector.

The Joint Local Plan covers the whole of South Oxfordshire and Vale of White Horse, and its timeframe runs from 1 April 2021 to 31 March 2041. It sets out our vision for South Oxfordshire and Vale of White Horse and contains policies to guide the kinds of new housing and jobs needed and where they should go. Once adopted, the Joint Local Plan 2041 will replace the South Oxfordshire Local Plan 2035 and Vale of White Horse Local Plan 2031 (Parts 1 and 2) and be used to determine planning applications in the two districts.

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Earlier this year we published the plan for a six-week period under Regulation 19 of The Town and Country Planning (Local Planning) (England) Regulations 2012 and invited representations during this publication period from 1 October to 12 November 2024. Thank you to all the individuals and organisations who submitted responses.

Our submission documents include the Joint Local Plan (publication version), the representations we received at the publication stage, and many accompanying documents including our Sustainability Appraisal, Habitats Regulations Assessment, our evidence base studies, and a series of Topic Papers. To assist the Inspector, we have included a list of proposed modifications to the Local Plan.



## Where to view the documents

The Joint Local Plan (publication version) and core submission documents will be available for inspection at:

- Our Council Offices, Abbey House, Abbey Close, Abingdon, OX14 3JE weekdays from 8.30am until 5.00pm (4.30pm Fridays)
- Our [examination library webpage](#)
- Public libraries in the districts during normal opening hours, and
- The Beacon in Wantage, Cornerstone in Didcot, and the Great Western Park District Community Centre in Didcot.

## Examination

The Joint Local Plan 2041 will now be subject to an independent examination to be conducted by an Inspector from the Planning Inspectorate. The examination process runs from the date of submission (9 December) until the publication of the Inspector's Report.

This process will include hearing sessions which provide an opportunity for those invited to attend to respond to matters raised by the Planning Inspector.

More details of this process can be found on our [examination website](#).

All details relating to the examination will be dealt with by the Programme Officer, Ian Kemp, who has been appointed as an Independent Officer of the Examination to work on behalf of the Inspector to organise and manage the administrative and procedural matters of the Examination process. If you wish to raise an issue with the Inspector, please do so via the Programme Officer, whose contact details are:

**Ian Kemp**

PO Box 241

Droitwich

Worcestershire

WR9 1DW

Mobile: 07723 009 166

Email: [ian@localplanservices.co.uk](mailto:ian@localplanservices.co.uk)

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Yours sincerely,

**Lucy Murfett**

Policy Manager



**info**< info@suttoncourtenay-pc.gov.uk >



If you have any questions about the submission of the Joint Local Plan, undertaken in accordance with Regulation 19 of The Town and Country Planning (Local Planning) (England) Regulations 2012 (as amended) or you require this email in an alternative format (for example: large print, Braille, audio, email, Easy Read or alternative languages) please email [planning.policy@southandvale.gov.uk](mailto:planning.policy@southandvale.gov.uk) or call 01235 422600.



## Joint Local Plan 2041: Consultation on SA Technical Addendum

**Planning Policy** < planning.policy@southandvale.gov.uk > Fri, 06 Dec 2024 14:04:28 +0000

To "info" < info@suttoncourtenay-pc.gov.uk >

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# Joint Local Plan 2041: Consultation on Technical Addendum to the Sustainability Appraisal Scoping Report

Please note, you may receive this email more than once if you're signed up to multiple mailing lists.

Dear Sir/Madam

We have prepared a Sustainability Report as part of the combined Sustainability Appraisal (SA) and Strategic Environmental Assessment (SEA) process for the Joint Local Plan 2041.

The first stage in the SA process was the production of a SA Screening and Scoping Report, which was published in 2022. This report included a review of other plans, policies and programmes already in place which could influence the Joint Local Plan. The report went on to establish the baseline environmental, social and economic conditions in the districts to help define key opportunities and challenges facing the area which might be addressed by the Joint Local Plan.

We have published a Technical Addendum for consultation which provides supplementary detail on how the 'future baseline' in the two districts is likely to evolve without implementation of the Joint Local Plan.

We are inviting comments on the technical addendum from **Friday 6 December 2024 until Friday 17 January 2025 at 11.59pm.**

**Find out more and respond here**

*Please note, this is a unique link just for you and is connected to your email address. If you would like to forward this email to anybody else, please refer them to the [general consultation on Technical Addendum link](#).*

If you have any questions about the consultation on the Technical Addendum to the Sustainability Appraisal Scoping Report (published in accordance with Schedule 2 of the Environmental Assessment of Plans and Programmes Regulations 2004) or require this email in an alternative format (for example: large print, Braille, audio, email, Easy Read or alternative languages), please email [planning.policy@southandvale.gov.uk](mailto:planning.policy@southandvale.gov.uk) or call 01235 422600.

**Data protection:**

Please view our privacy policy regarding how your personal data is used for this consultation, available on our websites: [South Oxfordshire](#) and [Vale of White Horse](#).

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**Staff committee:**

Membership: 4 Members including the Chairman and Vice Chairman

- Cllrs Rita Atkinson, Rob Dalby, Jason Warwick and **VACANCY**.

Quorum: The quorum shall be 3 Members

Terms of Reference:

- To exercise the powers of Sutton Courtenay Parish Council in all policy matters, rules pertaining to discipline, staff grievances, health and safety at work and conditions of service that are required to be dealt with by the Council.
- The appointment of all Officers, in consultation with the Clerk.

Notes:

- The Clerk shall report any leave of absence (whether sickness or annual leave) to the Chairman or if they are not available the Vice Chairman. All other matters will be dealt with by the Committee.
- (If additional Officers are appointed.) The Clerk shall be responsible for the day-to-day management of Officers, appointments, disciplinary procedures and Health & Safety at Work.

**Working parties:** (Lead person highlighted in bold)

Communication:	Cllrs Rob Dalby, Paul Galliver, Joanna O'Callaghan, Ian Pratley and <b>Hugo Raworth</b> .
Council Plan Monitoring:	Cllrs Rita Atkinson, <b>Rob Dalby</b> , Lyn Hodder, Joanna O'Callaghan, Jason Warwick.
Planning:	Cllrs <b>Rita Atkinson</b> , Paul Galliver, Father Morkos, Ian Pratley, Hugo Raworth. <i>Plus Robin Draper, Russell Harmen and David Hignell.</i>
Recreational Amenities:	Cllrs Rita Atkinson, Lyn Hodder, Joanna O'Callaghan, Ian Pratley. <i>Plus June Dunton and Tim Twaits.</i> (Covers all areas of Council land and potential new recreational facilities. Now includes Rights of Way.)
Village Hall:	Cllrs Rob Dalby and <b>VACANCY</b> <i>Plus the <b>Clerk</b>, Rita Atkinson (VH trustee) and Mary Warrington (VH treasurer)</i>

**Areas of interest:**

Financial oversight: Cllr Rob Dalby

Cemetery: Cllr Joanna O'Callaghan

Defibs: Cllr Father Morkos

Environment: Cllr Jason Warwick

Speed Indicator Devices: Cllrs Joanna O'Callaghan, Hugo Raworth and Jason Warwick

**External committees:**

Didcot Garden Town Board – Parish Council Working Party (TBC)	Lyn Hodder
Didcot LCWIP (TBC)	Jason Warwick
FCC Liaison Committee	Rob Dalby Joanna O’Callaghan
Millennium Common Management Committee <i>In person, daytime</i>	Joanna O’Callaghan
Milton Park Liaison Committee	Rita Atkinson, Jason Warwick
Neighbourhood Plan Steering Group	Rita Atkinson, Rob Dalby, Joanna O’Callaghan, Hugo Raworth
Neighbouring Parish Councils Joint Committee (HIF1)	Rita Atkinson, Hugo Raworth
Oxfordshire Parish Transport Representatives (PTR)	Jason Warwick
RWE Local Liaison Committee (Didcot Power Station)	Rita Atkinson (sub Jason Warwick)
UKAEA Technology <i>in person, daytime</i> - Culham Local Liaison Committee - Harwell Local Liaison Committee (TBC)	Lyn Hodder Lyn Hodder

**Trusts:**

- The Parochial Charities 235924 (4 years from February 2023, 4 people)  
Cllrs Rita Atkinson and Joanna O’Callaghan. Plus *William Hanks* and *David Hignell*
- Village Hall 300213 (1 person) Cllr Rob Dalby
- Sutton Courtenay (National Power) Trust 1075049 (can be all Cllrs) Rita Atkinson, Rob Dalby, Teresa Field, Paul Galliver, Lyn Hodder, Joanna O’Callaghan, Lia Plowman, Ian Pratley and Jason Warwick

## Sutton Courtenay Parish Council

Prepared by: J. Currie ( Clerk & RFO)Date: 2 Jan 2025

Name and Role (Clerk/RFO etc)

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Name and Role (RFO/Chair of Finance etc)

	<b>Bank Reconciliation at 31/12/2024</b>		
	Cash in Hand 01/04/2024		142,844.15
	<b>ADD</b>		
	Receipts 01/04/2024 - 31/12/2024		188,628.58
			331,472.73
	<b>SUBTRACT</b>		
	Payments 01/04/2024 - 31/12/2024		119,936.04
<b>A</b>	<b>Cash in Hand 31/12/2024</b> (per Cash Book)		<b>211,536.69</b>
	Cash in hand per Bank Statements		
	Petty Cash	31/12/2024	0.00
	Unity	31/12/2024	137,131.90
	Santander current	31/12/2024	5,000.00
	Santander savings	31/12/2024	71,809.32
	Equals Prepayment Card	31/12/2024	83.51
			<b>214,024.73</b>
	Less unrepresented payments		2,488.04
			211,536.69
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>211,536.69</b>
	<b>A = B Checks out OK</b>		



Sutton Courtenay Parish Council

**Current T2**

60-83-01 • 20434449

Balance

£ **137,131.90**

Available

£ **137,131.90****31 Dec 2024**

01 Dec 2024 - 31 Dec 2024

↓ Date	Description	Paid in	Paid out	Balance
31/12/24	Service Charge		-8.25	137,131.90
31/12/24	Manual Credit - Handling Charge		-0.60	137,140.15
30/12/24	S/O to: Miss J Currie • SCPC SALARY		-1,556.00	137,140.75
30/12/24	S/O to: OCC Pension Fund • SUTTONCOURTENAYPC		-542.08	138,696.75
30/12/24	S/O to: Miss J Currie • OFFICE ALLOWANCE		-26.00	139,238.83
27/12/24	B/P to: HMRC Cumbernauld • 075PE00009889 2509		-468.08	139,264.83
24/12/24	B/P to: ORM Fencing Ltd • 0197 SCPC144		-50.00	139,732.91
06/12/24	B/P to: Terrain Geomatics • TGL/105/1494B S139		-354.00	139,782.91
06/12/24	B/P to: Shield Maintenance • 8206+8266 SC142+14		-275.54	140,136.91
06/12/24	B/P to: AES • 5845 SCPC143		-918.00	140,412.45
06/12/24	B/P to: ORM Fencing Ltd • 0197 SCPC144		-8,227.00	141,330.45
06/12/24	B/P to: Kompan Ltd • 257947 SC146		-737.08	149,557.45
06/12/24	B/P to: Tactical - Bibby • 2647 SCPC147		-1,014.48	150,294.53
06/12/24	B/P to: Steelway Fensecure • INF15088 SCPC148		-171.00	151,309.01
06/12/24	B/P to: Miss J Currie • MONTH9 MILE SC154		-79.95	151,480.01
06/12/24	B/P to: FairFX PLC • FXP241202-16185893		-18.99	151,559.96

# View transactions

Account: Current Account - 09-01-52 91754406 - View Only

Alerts on this account: 3 [Amend](#)

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Current balance: **£5,000.00**      Balance incl. pending: **£5,000.00**      Interest rate: **0.00 %**


**Show transactions:**

from //      to //

To search for transactions by amount or type, use [advanced search](#).

**Go paper-free**

Switch to paper-free statements and documents. [Update paper-free preferences](#)



Capital repayments are shown below. Interest repayments are not shown.

## Transactions

There are no transactions for the date range you have chosen. Please try a diferent date range.

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# View transactions

Account: Savings Account - 09-01-52 91754414 - View Only

Alerts on this account: 0 - They're FREE and take seconds to [set up](#)

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Current balance: **£71,809.32**      Balance incl. pending: **£71,809.32**      Interest rate: **1.05%**

**Show transactions:**

from //      to //

To search for transactions by amount or type, use [advanced search](#).

**Go paper-free**

Switch to paper-free statements and documents. [Update paper-free preferences](#)



Capital repayments are shown below. Interest repayments are not shown.

## Transactions

[Download transactions](#)

### 1-1 transactions

Date	Description	Money in	Money out	Balance
16/08/2024	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£746.93		£71,809.32

### 1-1 transactions

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SC ▾


# Balances

**£83.51**  
GBP

Pending  
**£0.00 GBP**

Available  
**£83.51 GBP**





**Manage**  
Add and remove currencies

...



Add money to balance



Exchange balance



Make a payment

**Balances**

Transactions

Manage

## Balances for any purpose

Balances allow you to separate funds on your account to be used for specific purposes such as a team, project, location, entity or person.

**Create Balance**

**Find a Balance**

Jan-25

			<b>Receipts</b>			
<b>Voucher</b>	<b>Name</b>		<b>Description</b>	<b>Amount</b>	<b>Totals</b>	
<b>0.00</b>						
			<b>Payments</b>			
<b>Voucher</b>	<b>Method</b>	<b>Name</b>	<b>Description</b>	<b>Invoice</b>	<b>Amount</b>	<b>Totals</b>
157	CARD	B&Q	Soil	card	14.00	
158	CARD	Timpson Ltd	Key cutting	card	30.00	
160	CARD	EE	Phone	card	4.50	
161	CARD	Land Registry	Land Registry searches	card	56.00	
164	CARD	HP Inc UK Ltd	Ink	card IUKDN1098813653	11.99	
168	CARD	Royal Mail	Postage	card	1.55	
					Card payments	118.04
159	BACS	SLCC	Conference	BK218953	503.60	
162	BACS	Tactical Facilities Management Ltd	Grounds maintenance	SI-2726	1,014.48	
163	BACS	Glasdon Ltd	New bin	SI900826	465.96	
165	BACS	Parish Online	Website	38UE059-0004	504.00	
166	DD	Unity Trust Bank	Bank fee	service fee Nov2024	8.85	
167	BACS	Shield Maintenance Ltd	Waste collection	8363	148.20	
169	BACS	J Currie	Mileage	Month 10 mileage	52.65	
170	SO	J Currie	Salary	Month 10 salary	1,556.00	
171	SO	Oxfordshire Pension Fund	Pension	Month 10 pension	542.08	
172	BACS	HMRC	NI & Tax	Month 10 HMRC	468.08	
173	SO	J Currie	Office Allowance	Month 10 office	26.00	
					To be paid	5,289.90
						<b>5,407.94</b>
<b>Transfer</b>	<b>BACS</b>	<b>From Unity</b>	<b>To prepayment card</b>		<b>118.04</b>	



# Sutton Courtenay Parish Council

## Summary of Receipts and Payments

6 January 2025 (2024 - 2025)

All Cost Centres and Codes

### Receipts

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
35	Precept	92,800.00	92,800.00					(0%)
36	OCC Verges	1,606.00	1,607.74	1.74				1.74 (0%)
37	Cemetery fees	2,000.00	3,850.00	1,850.00				1,850.00 (92%)
38	Interest	500.00	746.93	246.93				246.93 (49%)
47	Donations		250.00	250.00				250.00 (N/A)
48	Wayleaves		12.00	12.00				12.00 (N/A)
49	VAT 126							(N/A)
<b>SUB TOTAL</b>		<b>96,906.00</b>	<b>99,266.67</b>	<b>2,360.67</b>				<b>2,360.67 (2%)</b>

### Administration

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1	Clerk's Salary				32,000.00	23,097.10	8,902.90	8,902.90 (27%)
2	Office Allowance				312.00	234.00	78.00	78.00 (25%)
3	Audit				965.00	587.50	377.50	377.50 (39%)
4	Bank fees				72.00	56.55	15.45	15.45 (21%)
5	Chairman's Allowance				150.00		150.00	150.00 (100%)
6	Conferences & Training				500.00	492.50	7.50	7.50 (1%)
7	Election & Legal fees				1,100.00	94.00	1,006.00	1,006.00 (91%)
8	Insurance				3,800.00	2,770.11	1,029.89	1,029.89 (27%)
9	Software				1,140.00	1,283.00	-143.00	-143.00 (-12%)
10	Stationery				400.00	250.85	149.15	149.15 (37%)
11	Subscriptions				950.00	856.43	93.57	93.57 (9%)
12	Travel				480.00	503.43	-23.43	-23.43 (-4%)
13	Website				550.00	654.33	-104.33	-104.33 (-18%)
<b>SUB TOTAL</b>					<b>42,419.00</b>	<b>30,879.80</b>	<b>11,539.20</b>	<b>11,539.20 (27%)</b>

### Cemetery

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
14	Bins				350.00	151.70	198.30	198.30 (56%)
15	Grass cutting				1,925.00	1,833.17	91.83	91.83 (4%)
16	Maintenance				4,000.00	667.30	3,332.70	3,332.70 (83%)
<b>SUB TOTAL</b>					<b>6,275.00</b>	<b>2,652.17</b>	<b>3,622.83</b>	<b>3,622.83 (57%)</b>

### Recreation Ground

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
17	Bins				832.00	844.92	-12.92	-12.92 (-1%)
18	Grass cutting				1,820.00	1,380.00	440.00	440.00 (24%)
19	Inspections				1,700.00	1,483.68	216.32	216.32 (12%)
20	Maintenance				3,000.00	12,438.11	-9,438.11	-9,438.11 (-314%)

# Sutton Courtenay Parish Council

## Summary of Receipts and Payments

6 January 2025 (2024 - 2025)

All Cost Centres and Codes

<b>SUB TOTAL</b>	<b>7,352.00</b>	<b>16,146.71</b>	<b>-8,794.71</b>	<b>-8,794.71</b>	<b>(-119%)</b>
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### Outside Spaces & Assets

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
21	Bench & Bus shelter cleaning				200.00	66.66	133.34	133.34 (66%)
22	Bins				286.00	223.14	62.86	62.86 (21%)
23	Defib maintenance				250.00	297.50	-47.50	-47.50 (-19%)
24	Grass cutting				1,980.00	2,689.54	-709.54	-709.54 (-35%)
25	Maintenance				2,200.00	259.91	1,940.09	1,940.09 (88%)
26	Verge grass cutting				1,640.00	1,500.00	140.00	140.00 (8%)
27	Tree works				5,000.00		5,000.00	5,000.00 (100%)
28	War Memorial				500.00		500.00	500.00 (100%)
<b>SUB TOTAL</b>					<b>12,056.00</b>	<b>5,036.75</b>	<b>7,019.25</b>	<b>7,019.25 (58%)</b>

### Grants

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
29	SC News				1,500.00	1,500.00		(0%)
30	Citizens Advice SO&V				3,000.00	3,000.00		(0%)
31	PCC				1,300.00	1,300.00		(0%)
32	Youth Project				4,000.00	4,000.00		(0%)
33	Village Hall				3,500.00	3,500.00		(0%)
34	Other				5,500.00	5,000.00	500.00	500.00 (9%)
<b>SUB TOTAL</b>					<b>18,800.00</b>	<b>18,300.00</b>	<b>500.00</b>	<b>500.00 (2%)</b>

### Earmarked Reserves (EMR)

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
39	Cemetery							(N/A)
40	Neighbourhood Plan							(N/A)
41	Professional Advice							(N/A)
42	Recreation Ground					1,135.00	-1,135.00	-1,135.00 (N/A)
43	Village Hall					940.00	-940.00	-940.00 (N/A)
44	CIL		7,068.02	7,068.02		4,329.84	-4,329.84	2,738.18 (N/A)
45	S106 Art Trail		73,530.00	73,530.00		25,550.33	-25,550.33	47,979.67 (N/A)
46	S106 Paths					2,768.00	-2,768.00	-2,768.00 (N/A)
<b>SUB TOTAL</b>			<b>80,598.02</b>	<b>80,598.02</b>		<b>34,723.17</b>	<b>-34,723.17</b>	<b>45,874.85 (N/A)</b>

**Sutton Courtenay Parish Council**  
**Summary of Receipts and Payments**

6 January 2025 (2024 - 2025)

All Cost Centres and Codes

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**Summary**

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<b>NET TOTAL</b>	<b>96,906.00</b>	<b>179,864.69</b>	<b>82,958.69</b>	<b>86,902.00</b>	<b>107,738.60</b>	<b>-20,836.60</b>	<b>62,122.09 (33%)</b>
<b>V.A.T.</b>		8,763.89			12,347.19		
<b>GROSS TOTAL</b>		<b>188,628.58</b>			<b>120,085.79</b>		

**Sutton Courtenay Parish Council**  
**Reserves Balance**  
**2024 - 2025**

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<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
<b>Earmarked</b>					
Cemetery	24,230.00				24,230.00
Neighbourhood Plan	3,000.00				3,000.00
Professional Advice	11,585.13				11,585.13
Recreation Ground	9,400.00		1,135.00		8,265.00
Village Hall	10,864.80		940.00		9,924.80
CIL	101,453.68		4,329.84	7,068.02	104,191.86
S106 Art Trail	-50,983.33		25,550.33	73,530.00	-3,003.66
S106 Paths	2,768.00		2,768.00		0.00
<b>Total Earmarked</b>	<b>112,318.28</b>		<b>34,723.17</b>	<b>80,598.02</b>	<b>158,193.13</b>
<b>TOTAL RESERVE</b>	<b>112,318.28</b>		<b>34,723.17</b>	<b>80,598.02</b>	<b>158,193.13</b>
<b>GENERAL FUND</b>					53,193.81
<b>TOTAL FUNDS</b>					211,386.94