Sutton Courtenay Parish Council

Planning Applications for consideration on Tuesday 3rd November 2026

Application no and weblink	Comments deadline	Location	Proposal
none			

Additional Planning Correspondence:

P26/V2236/FUL Peewit Barn Drayton Road Sutton Courtenay Amendment – previous Objection	23rd Oct.	Change of use from equestrian paddock to residential curtilage, demolition of existing stables, and erection of garden room and greenhouse. - Amended plans and additional ecology information, including details regarding BNG, have been received.
P26/V4521/NM Russet House, Church Street, Sutton Courtenay	For Information Only	Non material amendment to application ref. P25/V2579/HH - replace timber shiplap external cladding to extension with Corten steel cladding. Modify extension front window to floor length and 1.2m wide.
P26/V4378/DIS Land north of Hobbyhorse Lane, Sutton Courtenay	FIO	Discharge of Conditions 6 (access and foot/cycleway), 7 (Construction Traffic Management Plan) & 8 (Highways Remediation Protocol) of planning permission reference P21/V2682/O
P26/V4537/DIS Land at former Didcot A Power Station, Didcot	FIO	Discharge of Condition 11 (Approval of Community Employment Plan(s)) of planning ref. P22/V1857/O
P26/V4541/DIS Park Drive, Milton Park	FIO	Discharge of condition(s) 1a, 7, 9, 13, 18, 20 and 26a on planning application P26/V3485/LDO
P26/V4718/SCR Land at Didcot B Power Station site, Didcot	FIO	Screening opinion request for proposed new Water Treatment Plant
P26/V4548/LDP Pumney, 7 Drayton Road, Sutton Courtenay	FIO	Certificate of Lawfulness - Construction of a new ground floor single storey rear extension.
P26/V4837/DIS Partridge Close, Sutton Courtenay	FIO	Discharge of conditions 21(drainage maintenance), 24(external works plan) and 25(remedial drainage measures) on application ref. P25/V1671/S73.

Decision list:

Application no	Location	Proposal	Decision
R3.0052/26	(HIF1) A linear site comprising a corridor between the A34 Milton Interchange and the B4015 north of Clifton Hampden…	Details pursuant to Condition 17 (Details of Sustainable Drainage Systems in the Didcot to Culham River Crossing Section of the development (partial discharge)) of: a. planning permission no. R3.0138/21, and separately b. planning permission no. R3.0025/26 (a S73 permission approved on 06/08/2026, being after the date this application was validated)	APPROVED

R3.0100/25	(HIF1) A linear site comprising a corridor between the A34 Milton Interchange and the B4015 north of Clifton Hampden…	Details pursuant to Condition No.22 (Updated Tree Survey within the Clifton Hampden bypass part of the development (partial discharge)) of: a. planning permission no. R3.0138/21, and separately b. planning permission no. R3.0025/26 (a s73 permission approved on 06/08/2026, being after the date this application was validated).	APPROVED
R3.0042/26	(HIF1) A linear site comprising a corridor between the A34 Milton Interchange and the B4015 north of Clifton Hampden…	Details pursuant to Condition 21 Details of hard and soft landscape works in the Didcot to Culham River Crossing Section of the development (partial discharge) of: a. planning permission no. R3.0138/21, and separately b. planning permission no. R3.0025/26 (a S73 permission approved on 06/08/2026, being after the date this application was validated).	APPROVED
R3.0110/25	(HIF1) A linear site comprising a corridor between the A34 Milton Interchange and the B4015 north of Clifton Hampden…	Details pursuant to Condition 6 (details of proposed lighting in the Clifton Hampden bypass section of the development (partial discharge)) of: a. planning permission no. R3.0138/21, and separately b. planning permission no. R3.0025/26 (a s73 permission approved on 06/08/2026, being after the date this application was validated)	APPROVED
R3.0029/26	(HIF1) A linear site comprising a corridor between the A34 Milton Interchange and the B4015 north of Clifton Hampden…	Details pursuant to Condition No. 6 (lighting for the A4130 Widening and Didcot Science Bridge sections of the development (partial discharge)) of: a. planning permission no. R3.0138/21, and separately b. planning permission no. R3.0025/26 (a s73 permission approved on 06/08/2026, being after the date this application was validated)	APPROVED

From	To	Councillor	Date	Work ordered / Officers to action	Outstanding	Referred to Rec Am WP	Closed
30/12/2024	12/01/2025	Joanna O'Callaghan	01-Jan-25	Path from car park to main play area gate not draining To be added to cemetery pathway project			
13/11/2025	13/11/2025	Clerk, RA & Kompan	13-Nov-25	Additional grass mats alongside slide - Kompan to action in the Spring			
03/02/2026	03/02/2026	Council meeting	03-Feb-26	Netting and fake grass left in tree line - needs to be bagged and collected			
30/07/2026	14/08/2026	Liz Cruse	14-Aug-26	Damage to both wooden shelters with screws protruding - screws removed. One piece of timber to be replaced.			
28/10/2026	28/10/2026	Resident	28-Oct-26	One lower panel from wooden shelter (near skate park) has been removed.			

Sutton Courtenay Parish Council

Prepared by: _____ Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 30/09/2026			
	Cash in Hand 01/04/2026			217,187.13
	ADD			
	Receipts 01/04/2026 - 30/09/2026			155,802.09
				372,989.22
	SUBTRACT			
	Payments 01/04/2026 - 30/09/2026			69,065.28
A	**Cash in Hand 30/09/2026** (per Cash Book)			**303,923.94**
	Cash in hand per Bank Statements			
	Unity	30/09/2026	174,081.96	
	Santander savings	30/06/2026	0.00	
	Equals Prepayment Card	30/06/2026	0.00	
	Hinckley & Rugby Building Society	30/09/2026	50,849.93	
	Corporate Purchasing Card	30/09/2026	0.00	
	Public Sector Deposit Fund	30/09/2026	78,992.05	
				303,923.94
	Less unpresented payments			
				303,923.94
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**303,923.94**
	A = B Checks out OK			

Created by Scribe

Skip to transactions

Miss Jennifer Currie
Sutton Courtenay Parish Council
99 Park Drive
Milton Park
Milton
OX14 4RY

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

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

Account Statement

01 September 2026 to 30 September 2026

Account Name: Sutton Courtenay Parish Council
Sort Code: 608301
Account Number: 20434449
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£111,040.87	£9,308.87	£72,349.96	£174,081.96

Your arranged overdraft limit is £0.00



Go Paperless!

You can choose to receive online statements and we'll notify you by email when they're available. Contact us to switch to paperless statements.

Accessibility

Unity can offer statements in alternative formats such as statements in braille, large print or audio. Please contact us for more information.

*Our call centre opening hours are 9:00am to 5:00pm, Monday to Friday, excluding bank and public holidays in England and Wales. Calls are recorded and may be monitored for security, training and quality purposes.

**Please note it is your responsibility to check all statement entries and period end dates when reconciling your accounts for your own official accounting purposes.

Transactions for Current T2 account 20434449

Date	Type	Details	Paid Out £	Paid In £	Balance £
31/08/2026		Balance brought forward	£0.00	£0.00	£111,040.87
01/09/2026	Direct Debit	Direct Debit (ASHDOWNPHILLIPSPA)	£748.48	£0.00	£110,292.39
02/09/2026	Faster Payment Debit	B/P to: Tactical Bibby	£1,454.54	£0.00	£108,837.85
02/09/2026	Faster Payment Debit	B/P to: Shield Maintenance	£213.20	£0.00	£108,624.65
02/09/2026	Faster Payment Debit	B/P to: Liz Cruse	£103.30	£0.00	£108,521.35
02/09/2026	Faster Payment Debit	B/P to: J P Currie	£306.35	£0.00	£108,215.00
02/09/2026	Faster Payment Debit	B/P to: Elan City Ltd	£128.92	£0.00	£108,086.08
02/09/2026	Faster Payment Debit	B/P to: Ollie Brake	£120.00	£0.00	£107,966.08
02/09/2026	Faster Payment Debit	B/P to: Value Products Ltd	£88.58	£0.00	£107,877.50
02/09/2026	Faster Payment Debit	B/P to: Moore	£504.00	£0.00	£107,373.50
03/09/2026	Faster Payment Debit	B/P to: Arbtech Consulting	£1,366.80	£0.00	£106,006.70
03/09/2026	Credit	VWHDC ACCOUNTS PAY	£0.00	£54,000.00	£160,006.70
11/09/2026	Credit	VWHDC ACCOUNTS PAY	£0.00	£18,074.96	£178,081.66
16/09/2026	Direct Debit	Direct Debit (LLOYDS BANK PLC)	£403.91	£0.00	£177,677.75
17/09/2026	Direct Debit	Direct Debit (EE LIMITED)	£16.20	£0.00	£177,661.55
23/09/2026	Credit	Sandra Homewood Fu	£0.00	£150.00	£177,811.55
24/09/2026	Direct Debit	Direct Debit (INFORMATION COMMIS)	£47.00	£0.00	£177,764.55
28/09/2026	Standing Order	S/O to: J P Currie	£2,005.00	£0.00	£175,759.55
28/09/2026	Standing Order	S/O to: Liz Cruse	£787.34	£0.00	£174,972.21
28/09/2026	Faster Payment Debit	B/P to: OCC Pension Fund	£1,006.00	£0.00	£173,966.21
30/09/2026	Credit	AB STONEMAR	£0.00	£125.00	£174,091.21
30/09/2026	Fee	Service Charge	£9.25	£0.00	£174,081.96

Savings Accounts Summary

Sutton Courtenay Parish Council

Local Council 90 Day Notice
17011058085

Interest rate: 2.8 %

Available balance
£50,849.93

Pending balance
£50,849.93

PAYMENTS MANAGE ACCOUNT

Year
2026

Date	Description	Amount	Balance
There are no transactions to show			

Items per page: 5 1 – 1 of 1

SEND A MESSAGE

Commercial Banking

LLOYDS

JCURRIE
SUTTON COURTENAY PARISH COUNCIL
99 PARK DRIVE
MILTON
OX14 4RY

Lloyds Bank
Commercial Card Services
PO Box 6061
Milton Keynes
MK7 8LE
Tel: 0800 096 4496
Website: www.commercialcards.co.uk/lloydsbank

Statement summary

Statement date: 10/2/2026

Card ending:**** **** **** 1933

Balance Summary

Balance carried forward:	£0.00
Credits to your account:	£0.00
Debits to your account:	£44.83 DR
Statement balance:	£47.83 DR

Statement Transactions

Date	Description	Foreign Exchange Details	Amount
08/09/2026	ROYAL MAIL GROUP LTD COURIER SERVICES-AIR OR GROUND,FREIGHT FORWARDERS		£4.55 DR
12/09/2026	AMAZON* NF4HU5DI4 MISCELLANEOUS GENERAL MERCHANDISE STORES		£20.56 DR
14/09/2026	AMAZON* NF4M65RD4 MISCELLANEOUS GENERAL MERCHANDISE STORES		£16.99 DR
15/09/2026	ROYAL MAIL GROUP LTD COURIER SERVICES-AIR OR GROUND,FREIGHT FORWARDERS		£0.91 DR
25/09/2026	ROYAL MAIL GROUP LTD COURIER SERVICES-AIR OR GROUND,FREIGHT FORWARDERS		£1.82 DR
02/10/2026	MONTHLY FEE		£3.00 DR

CCLA
GOOD INVESTMENT

Statement of Account

Miss Jennifer Currie
99 Park Drive
Milton Park
Milton
OX14 4RY

5 October 2026

Account name: **SUTTON COURTENAY PARISH COUNCIL**
Account number: **PS1010578-001**
Statement period: **31/08/2026 to 30/09/2026**

Account summary

Total valuation as at 30 September 2026	**£78,992.05**
Total valuation as at last statement at 31 August 2026	**£78,741.35**

Holdings as at 30 September 2026

Fund name	Unit/share holdings	Price per unit/share	Value
Public Sector Deposit Fund SC5 - Public Sector GB00B63CRP89	78,992.0500	£1.00	£78,992.05

Total value
£78,992.05

Transactions for the period from 31 August 2026 to 30 September 2026

Public Sector Deposit Fund SC5 - Public Sector

Transaction date	Transaction type	Unit/shares	Price per unit/share	Amount (GBP)
02/09/2026	Income Reinvestment	250.7000	£1.0000	£250.70

Fund documentation is available at www.ccla.co.uk/investments, or may be requested from our Client Services team. Telephone calls are recorded.
CCLA Investment Management Limited (registered in England & Wales, No. 2183088), part of the Jupiter Group, is authorised and regulated by the Financial Conduct Authority. Registered address: The Zig Zag Building, 70 Victoria Street, London, SW1E 6SQ.

The average Fund yield for this period was 3.76% p.a.

Income for the period is as follows:

Month	Date paid	Fund name	Method	Amount (£)	Destination
Sep 2026	02/10/2026	Public Sector Deposit Fund SC5 - Public Sector	Reinvestment	£243.99	PS1010578-001

All CCLA forms are available on our website: **www.ccla.co.uk/resources/client-documentation**. Please ensure that you download and use the latest available form to make any transaction or amendment. Using an old form will result in the instruction being rejected.

Before making any additional investments into CCLA funds, please read the most recent version of the relevant fund's key information document (KID). KIDs can help investors understand the nature, risks, costs, potential gains and potential losses of fund, and compare the fund with other products. The KIDs for our funds are available in the investments section of our website at, www.ccla.co.uk. Or, you can ask us to send you copies, free of charge, by emailing our Client Services team at clientservices@ccla.co.uk.

Please keep all documents (including this statement) safe as you may need to refer to the information in the future.

If you would like to discuss any of the information on your statement please contact Client Services.

A glossary of terms used in this communication is available on **www.ccla.co.uk/glossary**. If you would like the information in an alternative format or have any queries, please call us on **0800 022 3505** or email us at **clientservices@ccla.co.uk**.

Nov-26

Items in bold need to be approved on the banking software

Receipts

Voucher		Name	Description		Amount	Totals
24		Public Sector Deposit Fund	Interest		243.99	
.	.	.	.	.	.	**243.99**

Payments

Voucher	Method	Name	Description	Invoice	Amount	Totals
134	DIRDEBIT	Unity Trust Bank	Bank fee	bank fee	10.00	
135	CARD	Lloyds	Bank fee	bank fee	3.00	
136	CARD	Amazon EU S.Ã r.l., UK Branch	Stationery	card	37.55	
137	**ONLINE**	**Open Spaces Society**	**Membership**	**81328/26**	**45.00**	
138	CARD	Royal Mail	Postage	card	4.65	
139	CARD	GS Products	Spare part	card	9.06	
140	**ONLINE**	**Ollie Brake**	**SID maintenance**	**INV27**	**120.00**	
141	DIRDEBIT	Ashdown Phillips and Partners Ltd	Office licence	327370	748.48	
142	DIRDEBIT	EE	Phone	V02524210546	16.20	
143	CARD	Royal Mail	Postage	card	1.80	
144	CARD	Royal Mail	Postage	card	18.95	
145	**ONLINE**	**Norelem Ltd**	**Noticeboard parts**	**3480001196**	**120.96**	
146	**ONLINE**	**Shield Maintenance Ltd**	**Waste collection**	**10942**	**266.50**	
147	**ONLINE**	**Tactical Facilities Management Ltd**	**Grounds maintenance**	**1073**	**1,454.54**	
	STORDER	Officers, HMRC, Pension	Staff costs	Month 8 salary	4,434.23	
						7,290.92

Sutton Courtenay Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

Receipts

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
35	Precept	108,000.00	108,000.00					(0%)
36	OCC Verges	1,608.00	1,607.74	-0.26				-0.26 (-0%)
37	Cemetery fees	4,000.00	2,500.00	-1,500.00				-1,500.00 (-37%)
38	Interest	700.00	1,689.20	989.20				989.20 (141%)
47	Donations	250.00		-250.00				-250.00 (-100%)
48	Wayleaves	12.00	12.00					(0%)
49	VAT 126							(N/A)
	SUB TOTAL	**114,570.00**	**113,808.94**	**-761.06**				**-761.06 (-0%)**

Administration

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
1	Salaries				53,871.00	36,342.27	17,528.73	17,528.73 (32%)
2	Office Allowance							(N/A)
3	Audit				850.00	632.50	217.50	217.50 (25%)
4	Bank fees				108.00	204.45	-96.45	-96.45 (-89%)
5	Chairman's Allowance				200.00	155.75	44.25	44.25 (22%)
6	Conferences & Training				2,000.00	80.00	1,920.00	1,920.00 (96%)
7	Election & Legal fees				47.00	127.00	-80.00	-80.00 (-170%)
8	Insurance				3,000.00	2,874.98	125.02	125.02 (4%)
9	Software				2,000.00		2,000.00	2,000.00 (100%)
10	Stationery				650.00	291.83	358.17	358.17 (55%)
11	Subscriptions				1,000.00	1,048.18	-48.18	-48.18 (-4%)
12	Travel				300.00	28.60	271.40	271.40 (90%)
13	Website				420.00		420.00	420.00 (100%)
50	Office rental				7,600.00	5,005.84	2,594.16	2,594.16 (34%)
51	Office equipment				500.00	100.78	399.22	399.22 (79%)
	SUB TOTAL				**72,546.00**	**46,892.18**	**25,653.82**	**25,653.82 (35%)**

Cemetery

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
14	Bins				494.00	250.05	243.95	243.95 (49%)
15	Grass cutting				2,574.00	1,483.00	1,091.00	1,091.00 (42%)
16	Maintenance - contracted				787.00	519.60	267.40	267.40 (33%)
52	Maintenance - additional				1,000.00	35.55	964.45	964.45 (96%)
	SUB TOTAL				**4,855.00**	**2,288.20**	**2,566.80**	**2,566.80 (52%)**

Recreation Ground

Code	Title	Receipts Budgeted	Receipts Actual	Receipts Variance	Payments Budgeted	Payments Actual	Payments Variance	Net Position +/- Under/over spend
17	Bins				1,053.00	730.71	322.29	322.29 (30%)

Sutton Courtenay Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

18	Grass cutting				1,673.00	920.00	753.00	753.00 (45%)
19	Inspections				960.00	1,192.00	-232.00	-232.00 (-24%)
20	Maintenance - contracted				1,120.00	739.36	380.64	380.64 (33%)
53	Maintenance - additional				4,000.00	121.32	3,878.68	3,878.68 (96%)
58	Cricket net project							(N/A)
	SUB TOTAL				**8,806.00**	**3,703.39**	**5,102.61**	**5,102.61 (57%)**

Outside Spaces & Assets

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
21	Bench & Bus shelter cleaning				670.00	442.00	228.00	228.00 (34%)
22	Bins				689.00	480.65	208.35	208.35 (30%)
23	Defib maintenance				500.00		500.00	500.00 (100%)
24	Grass cutting				3,298.00	2,172.00	1,126.00	1,126.00 (34%)
25	Maintenance - general				2,000.00	109.80	1,890.20	1,890.20 (94%)
26	Verge grass cutting				4,545.00	2,100.00	2,445.00	2,445.00 (53%)
27	Tree works				2,000.00		2,000.00	2,000.00 (100%)
28	War Memorial				500.00		500.00	500.00 (100%)
60	SID maintenance				720.00	2,659.31	-1,939.31	-1,939.31 (-269%)
	SUB TOTAL				**14,922.00**	**7,963.76**	**6,958.24**	**6,958.24 (46%)**

Grants

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
29	SC News				1,750.00	1,750.00		(0%)
30	Citizens Advice SO&V				3,000.00	3,000.00		(0%)
31	PCC				2,500.00	2,500.00		(0%)
32	Youth Project				4,000.00	4,000.00		(0%)
33	Village Hall							(N/A)
34	Other				5,720.00	5,720.00		(0%)
	SUB TOTAL				**16,970.00**	**16,970.00**		**(0%)**

Earmarked Reserves (EMR)

		Receipts			Payments			Net Position
Code	**Title**	**Budgeted**	**Actual**	**Variance**	**Budgeted**	**Actual**	**Variance**	+/- Under/over spend
39	Cemetery							(N/A)
40	Neighbourhood Plan							(N/A)
41	Professional Advice		2,174.18	2,174.18		5,474.18	-5,474.18	-3,300.00 (N/A)
42	Recreation Ground							(N/A)
43	Village Hall							(N/A)
44	CIL					21,688.87	-21,688.87	-21,688.87 (N/A)
54	Tree works							(N/A)
55	War Memorial							(N/A)
56	SIDs							(N/A)
57	S106 Cricket nets		18,074.96	18,074.96		18,074.96	-18,074.96	(N/A)
59	S106 Football							(N/A)

Sutton Courtenay Parish Council

Summary of Receipts and Payments

All Cost Centres and Codes

61	Cemetery paths		22,000.00	22,000.00				22,000.00 (N/A)
	SUB TOTAL		**42,249.14**	**42,249.14**		**45,238.01**	**-45,238.01**	**-2,988.87 (N/A)**

Summary

NET TOTAL	**114,570.00**	**156,058.08**	**41,488.08**	**118,099.00**	**123,055.54**	**-4,956.54**	**36,531.54**
V.A.T.					12,757.60		
GROSS TOTAL		**156,058.08**			**135,813.14**		

Sutton Courtenay Parish Council
Reserves Balance
2026-2027

Reserve	OpeningBalance	Transfers	Spend	Receipts	CurrentBalance
Earmarked					
Cemetery	24,340.00				24,340.00
Neighbourhood Plan	2,600.00				2,600.00
Professional Advice	11,585.13		5,474.18	2,174.18	8,285.13
Recreation Ground	14,765.00				14,765.00
Village Hall	7,186.30				7,186.30
CIL	95,524.89		21,688.87		73,836.02
Tree works	2,200.00				2,200.00
War Memorial	1,000.00				1,000.00
SIDs	700.00				700.00
S106 Cricket nets			18,074.96	18,074.96	0.00
S106 Football	6,837.62				6,837.62
Cemetery paths				22,000.00	22,000.00
Total Earmarked	**166,738.94**		**45,238.01**	**42,249.14**	**163,750.07**
TOTAL RESERVE	**166,738.94**		**45,238.01**	**42,249.14**	**163,750.07**
GENERAL FUND					73,682.00
TOTAL FUNDS					237,432.07