

# Asheldham & Dengie Parish Council

Parish Clerk / RFO: Kevin B. Money

7 Roach Vale Colchester Essex CO4 3YN

Tel: 07810781509 email [theclerk.asheldhamanddengiepc@gmail.com](mailto:theclerk.asheldhamanddengiepc@gmail.com)

www. <https://e-voice.org.uk/asheldham-dengiepc/>

Dear Councillor

You are requested to attend the forthcoming meeting of Asheldham & Dengie Parish Council to be held on

**MONDAY 7<sup>th</sup>. APRIL 2025 at 6.30pm in the village Hall**

for the purpose of transacting the business ONLY shown on the agenda

*KBMoney* - Kevin B. Money – Parish Clerk to the Council CiLCA – 1<sup>st</sup>. April 2025

The Press and Public are welcome to attend

## **FULL COUNCIL MEETING AGENDA**

039/2025 Apologies for Absence

a) To accept the resignation of the Parish Clerk

040/2025 Declaration of Interest

To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda

041/2025 To approve the Minutes of the last Council meeting of Asheldham & Dengie PC

To receive and agree the minutes of the last A&DPC meeting held on 3<sup>rd</sup>. March 2025

042/2025 Questions from the Press and Public –

(This session will not exceed 15 minutes – unless otherwise directed by the Chair - no individual to speak for longer than 3 minutes on any one issue) An opportunity for members of the public and press to speak about items on the agenda and to raise other issues.

043/2025 Parish Clerk vacancy - update

044/2025 ARG Report – Colin Cooper

045/2025 Village Hall Report – Lyn Moull

046/2025 Locality Funding – Cllr S. Russell

047/2025 Dengie Marshes wind Farm Project

048/2025 British Solar Renewables - Dengie Solar Park

049/2025 Planning – including any Current Planning Applications requiring a response

25/00163/HOUSE - Three Oaks Southminster Road Asheldham Southminster

Proposal: Erection of single storey detached garage.

Documents can be found at

<https://cdp.maldon.gov.uk/planning/planning-documents?SDescription=25/00163/HOUSE>

050/2025 Planning Decision/s made by MDC affecting Asheldham & Dengie

051/2025 Questions from the Press and Public – Second Session

(This session should not exceed 15 minutes – unless otherwise directed by the Chair - no individual to speak for longer than 3 minutes on any one issue) An opportunity for members of the public to speak and raise issues. Code of Conduct consistent with “Nolan Principles” set out in Appendix 1 and the provisions of S29(1) Localism Act 2011.

052/2025 Annual Return 2024/2025

- 1) To receive the 2024/2025 signed Internal Audit Report
- 2) To receive and sign the Certificate of Exemption – AGAR 2024/2025 part 2
- 3) To receive and sign the Section 1 - Annual Governance Statement 2024/2025
- 4) To receive and sign the Section 2 - Accounting Statements 2024/2025

**053/2025 Finance**

- 1) To receive the Bank reconciliations as at 31<sup>st</sup>. March 2025
- 2) To receive the comparison of Actual to Budget 2025/26
- 3) To approve the payment of Accounts for April 2025 and to agree a transfer of funds to meet the Parish Council's financial requirements.

**054/2025 To receive reports from External meetings, outside bodies and future meetings**

**055/2025 Items for Next Agenda**

**056/2025 Date of Next Full Council meeting – Monday 5<sup>th</sup>. May 2025 at 6.30pm Annual Parish Assembly followed by Full Council AGM**

**057/2025 Closure of the Meeting**

To Close the meeting having considered and determined all items of business



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Minutes of the Asheldham & Dengie Parish Council Meeting held on Monday 3 <sup>rd</sup> . March 2025 at 6.30pm in Dengie village hall	ACTION
Present: Cllrs D. Henson, R. Griffiths, L. Brown, S. Russell, A. Snowden and Kevin B. Money (Parish Clerk). There were also 4 members of the public present	
<b>020/2025 Apologies for Absence</b> No apologies were received	
<b>021/2025 Declaration of Interest</b> To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda Cllr D. Henson declared an interest in item 029/2025 Dengie Marshes wind Farm Project	
<b>022/2025 To approve the Minutes of the last Council meeting of Asheldham &amp; Dengie PC</b> To receive and agree the minutes of the last A&DPC meeting held on 3 <sup>rd</sup> . February 2025 <b>All Agreed</b>	
<b>023/2025 Questions from the Press and Public –</b> <b>(This session will not exceed 15 minutes – unless otherwise directed by the Chair - no individual to speak for longer than 3 minutes on any one issue)</b> An opportunity for members of the public and press to speak about items on the agenda and to raise other issues. A resident spoke about the lack of reports or attendances from our Essex and County Councillors. Even if they cannot attend can they please submit a brief report.	Clerk
<b>024/2025 ARG Report – Colin Cooper</b> ARG has purchased a new cord and fittings for Mrs. Hindmarch's Union Flag and is in the course of arranging the fitting of these items ARG is also in the course of reporting to Essex Highways that the Public Weighbridge sign on the verge adjacent to the Pig Field in Southminster Road is leaning over and needs repositioning. ARG noted that the 30mph spacer sign in the entrance to the field opposite the Animal Sanctuary, Southminster Road, damaged in a recent RTA, has already been reported to Highways. ARG intends to arrange dates for finishing stripping the ground ivy on the land opposite Sandlings and the planting of Saplings at Silver Lake. ARG is liaising with Adrian Fluker as to when if at all a Spring Litter Pick should be arranged	
<b>025/2025 Village Hall Report – Lyn Moull</b> Tiler coming on Monday to tile the kitchen. The man dealing with the plans for the extension will be attending this week. Sunday 11 <sup>th</sup> . May Cream teas at the village hall for VE celebrations.	
<b>026/2025 Formation of Dengie Residents Group.</b> No further update >>>	Remove from Agenda
<b>027/2025 Asheldham Brook Bridge</b> To be followed up in April '25 >>>	Clerk
<b>028/2025 Asheldham Church memorial plaque</b> Asheldham Church has been put up for sale and a memorial plaque to be removed to a Dengie site. The cost is £190 to remove plaque and to place in Dengie Church. The plaque contains the names of 21 fallen heroes from the area. Cllr A. Snowden proposed donating £190 towards the restoration of the cost. Cllr D. Henson seconded. This money to be taken from the Ayletts account. <b>All Agreed</b>	
<b>029/2025 Dengie Marshes wind Farm Project</b> Cllr A. Snowden proposed contacting Mr. Hancock inviting him to address the Parish Council. <b>All Agreed.</b> The Clerk to make contact after the meeting >>>	Clerk
<b>030/2025 Planning – including any Current Planning Applications requiring a response 25/00016/SCR - Land Rear of Dengie Crops Hall Road Asheldham Essex</b> Screening opinion for a proposed 900kW single wind turbine which will provide power to Dengie crops grain and feeds processing facility. <b>RESOLVED:</b> The Parish Council has no comment to make on this application but the Parish Council would like to see the Environmental Impact Assessment Statement	



**031/2025 Planning Decision/s made by MDC affecting Asheldham & Dengie**

- a) A&DPC to issue a reminder to MDC Planning about the deadline for decision on planning Application number 25/00012/PACUAR – Dengie Manor

The Clerk to send MDC a reminder of the deadline

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Clerk

**25/00027/AGR - Badnocks Farm Badnocks Chase Asheldham Essex**

Prior notification for an agricultural grain storage for storage of combinable crops from farm, to be enable the storage of additional crop varieties. **PRIOR APPROVAL NOT REQUIRED**

**032/2025 Questions from the Press and Public – Second Session**

(This session should not exceed 15 minutes – unless otherwise directed by the Chair - no individual to speak for longer than 3 minutes on any one issue) An opportunity for members of the public to speak and raise issues. Code of Conduct consistent with “Nolan Principles” set out in Appendix 1 and the provisions of S29(1) Localism Act 2011.

Cllr S. Russell requested that “Locality Funding” be placed on the April agenda

**033/2025 Finance**

- 1) To receive the Bank reconciliations as at 28<sup>th</sup>. February 2025

Councillors noted the Bank reconciliations as at 28<sup>th</sup>. February 2025

- 2) To receive the comparison of Actual to Budget 2024/25

Councillors noted the comparison of Actual to Budget 2024/25

- 3) To approve the payment of Accounts for March 2025 and to agree a transfer of funds to meet the Parish Council’s financial requirements. **All Agreed**

**034/2025 To receive reports from External meetings, outside bodies and future meetings**

No meetings attended

The Clerk was asked to email Dengie Hundred Group to offer to host a meeting

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Clerk

**035/2025 Items for Next Agenda****036/2025 To set the date of the Annual Parish Assembly.**

**WEDNESDAY 7<sup>th</sup>. May 2025 at 6.30pm**

**037/2025 Date of Next Full Council meeting – Monday 7<sup>th</sup>. April 2025 at 6.30pm**

Next meeting being Wednesday 7<sup>th</sup>. May 2025 at 6.30pm

**038/2025 Closure of the Meeting**

To Close the meeting having considered and determined all items of business

The Chair then closed the meeting at 7.10pm and thanked everyone for attending

Signed

7<sup>th</sup>. April 2025

**David Henson  
Chair**



	BANK RECONCILIATION			
Financial year ending 31.03.25				
Bank Balance as at	30.04.24	31.05.24	30.06.24	31.07.24
Unity Trust Bank - Ayletts account	£ 297.99	£ 297.99	£ 300.03	£ 406.53
Unity Trust Bank - Current account	£ 8,760.36	£ 15,602.95	£ 15,287.95	£ 14,880.04
<b>Total:</b>	<b>£ 9,058.35</b>	<b>£ 15,900.94</b>	<b>£ 15,587.98</b>	<b>£ 15,286.57</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 9,058.35</b>	<b>£ 15,900.94</b>	<b>£ 15,587.98</b>	<b>£ 15,286.57</b>
<b>CASH BOOK</b>				
Balance as at 01.04.24	£ 9,907.65	£ 9,907.65	£ 9,907.65	£ 9,907.65
Plus Receipts	£ -	£ 7,320.00	£ 7,322.04	£ 7,428.54
<b>Total</b>	<b>£ 9,907.65</b>	<b>£ 17,227.65</b>	<b>£ 17,229.69</b>	<b>£ 17,336.19</b>
Less Payments	£ 849.30	£ 1,326.71	£ 1,641.71	£ 2,049.62
<b>Grand Total</b>	<b>£ 9,058.35</b>	<b>£ 15,900.94</b>	<b>£ 15,587.98</b>	<b>£ 15,286.57</b>
Difference	£ -	-£ 0.00	£ 0.00	£ 0.00
Bank Balance as at	31.08.24	30.09.24	31.10.24	30.11.24
Unity Trust Bank - Ayletts account	£ 406.53	£ 409.33	£ 409.33	£ 409.33
Unity Trust Bank - Current account	£ 14,880.04	£ 13,952.84	£ 15,108.59	£ 12,358.70
<b>Total:</b>	<b>£ 15,286.57</b>	<b>£ 14,362.17</b>	<b>£ 15,517.92</b>	<b>£ 12,768.03</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 15,286.57</b>	<b>£ 14,362.17</b>	<b>£ 15,517.92</b>	<b>£ 12,768.03</b>
<b>CASH BOOK</b>				
Balance as at 01.04.24	£ 9,907.65	£ 9,907.65	£ 9,907.65	£ 9,907.65
Plus Receipts	£ 7,428.54	£ 7,431.34	£ 8,931.34	£ 8,931.34
<b>Total</b>	<b>£ 17,336.19</b>	<b>£ 17,338.99</b>	<b>£ 18,838.99</b>	<b>£ 18,838.99</b>
Less Payments	£ 2,049.62	£ 2,976.82	£ 3,321.07	£ 6,070.96
<b>Grand Total</b>	<b>£ 15,286.57</b>	<b>£ 14,362.17</b>	<b>£ 15,517.92</b>	<b>£ 12,768.03</b>
Difference	£ 0.00	£ 0.00	£ 0.00	£ 0.00
Bank Balance as at	31.12.24	31.01.25	28.02.25	31.03.25
Unity Trust Bank - Ayletts account	£ 412.07	£ 412.07	£ 412.07	£ 224.30
Unity Trust Bank - Current account	£ 10,901.86	£ 10,559.10	£ 10,124.00	£ 9,719.24
	£ 11,313.93	£ 10,971.17	£ 10,536.07	£ 9,943.54
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 11,313.93</b>	<b>£ 10,971.17</b>	<b>£ 10,536.07</b>	<b>£ 9,943.54</b>
<b>CASH BOOK</b>				
Balance as at 01.04.23	£ 9,907.65	£ 9,907.65	£ 9,907.65	£ 9,907.65
Plus Receipts	£ 8,934.08	£ 8,934.08	£ 8,934.08	£ 8,936.31
<b>Total</b>	<b>£ 18,841.73</b>	<b>£ 18,841.73</b>	<b>£ 18,841.73</b>	<b>£ 18,843.96</b>
Less Payments	£ 7,527.80	£ 7,870.56	£ 8,305.66	£ 8,900.42
<b>Grand Total</b>	<b>£ 11,313.93</b>	<b>£ 10,971.17</b>	<b>£ 10,536.07</b>	<b>£ 9,943.54</b>
Difference	£ -	£ 0.00	£ -	£ -



# Your Account Statement



For Businesses. For Communities. For Good.

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

Mr Kevin Money  
Asheldham And Dengie Parish Council  
7 Roach Vale  
Colchester  
CO4 3YN

**Date:** 31/03/2025

**Account Name:** Asheldham And Dengie Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20474807

Your arranged overdraft limit is £0.00

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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](https://www.fscs.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](https://www.unity.co.uk/fscs)

## Contact Us

- Call us: 0345 140 1000
- Email us: [us@unity.co.uk](mailto:us@unity.co.uk)
- Visit us: [unity.co.uk](https://www.unity.co.uk)

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
28/02/2025		Balance brought forward	£0.00	£0.00	£10,118.00
04/03/2025	Faster Payment Debit	B/P to: Dengie PCC	✓ £190.00	£0.00	£9,928.00
04/03/2025	Faster Payment Debit	B/P to: Mr. A. H. Burnett	✓ £50.00	£0.00	£9,878.00
04/03/2025	Faster Payment Debit	B/P to: HMRC	✓ £68.60	£0.00	£9,809.40

Page number 1 of 3

Statement number 031

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
04/03/2025	Faster Payment Debit	B/P to: Kevin B. Money	£274.16	£0.00	£9,535.24
04/03/2025	Transfer	Transfer from 20474810	£0.00	£190.00	£9,725.24
31/03/2025	Fee	Service Charge	£6.00	£0.00	£9,719.24

H 8936.31  
 E 8894.42  
 8900.42



# Your Account Statement



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PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Mr Kevin Money  
Asheldham And Dengie Parish Council  
7 Roach Vale  
Colchester  
CO4 3YN

**Date:** 31/03/2025

**Account Name:** Asheldham and Dengie Parish  
Council Ayletts Account

**Swift Code (BIC):** NWBKGB2L

**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20474810

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- Visit us: [unity.co.uk](http://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](http://FSCS.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](http://unity.co.uk/fscs)

Your Instant Access account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
28/02/2025		Balance brought forward	£0.00	£0.00	£412.07
04/03/2025	Transfer	Transfer to 20474807	£190.00	£0.00	£222.07
31/03/2025	Credit Interest	Credit Interest	£0.00	£2.23	£224.30

Page number 1 of 2

Statement number 025

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A&DPC ACTUAL AGAINST BUDGET REPORT				
		Agreed 2024/25	Total Income / spend to Mar '25	Left in Budget as at Mar '25
<b>Income</b>	PRECEPT	7320	£ 7,320.00	
	BANK INTEREST	10	£ 9.81	
	AYLETT'S FUND	106	£ 106.50	
	VAT REFUND	0	£ -	
	GRANTS	0	£ 1,500.00	
	OTHER INCOME	0	£ -	
	<b>TOTAL</b>	<b>7436</b>	<b>£ 8,936.31</b>	<b>£ 1,500.31</b>
<b>Exp.</b>				
Staff	Salary	3564	£ 3,787.62	-£ 223.62
	Office Allowance	100	£ -	£ 100.00
	<b>TOTAL</b>	<b>3664</b>	<b>£ 3,787.62</b>	<b>-£ 123.62</b>
Admin	Admin Expenses	150	£ 60.05	£ 89.95
	Audit Fees	80	£ 39.60	£ 40.40
	<b>TOTAL</b>	<b>230</b>	<b>£ 99.65</b>	<b>£ 130.35</b>
	Highways Project	0	£ -	£ -
	Insurance	290	£ 257.60	£ 32.40
	Churchyard Water	60	£ 81.00	-£ 21.00
	Grass Cutting	1100	£ 993.87	£ 106.13
	EALC/NALC/ subscription	160	£ 145.91	£ 14.09
	Training	350	£ -	£ 350.00
	Poppy Wreath/ Donations / S137	300	£ 1,831.24	-£ 1,531.24
	Village Hall Rent / Electricity	220	£ 270.70	-£ 50.70
	Election Expenses	100	£ -	£ 100.00
	Parish Projects	550	£ 837.67	-£ 287.67
	Bank Charges	72	£ 71.40	£ 0.60
	Website	0	£ -	£ -
	Defibrillator	250	£ 245.00	£ 5.00
	Parish Magazine	90	£ -	£ 90.00
	<b>TOTAL</b>	<b>3542</b>	<b>£ 4,734.39</b>	<b>-£ 1,192.39</b>
	<b>GRAND TOTAL</b>	<b>7436</b>	<b>£ 8,621.66</b>	<b>-£ 1,185.66</b>
	VAT		£ 278.76	
	<b>Total:</b>		<b>£ 8,900.42</b>	



	<b>A&amp;DPC FINANCE APRIL 2025 PAYMENTS</b>					
	<b>Income:</b>					
		<b>Expenditure</b>				
<b>Chq No.</b>	<b>Invoice No.</b>	<b>Payee</b>	<b>Cost</b>	<b>VAT</b>	<b>Total</b>	<b>A&amp;DPC Ref. No.</b>
BACS	Apr '25	Kevin B. Money - Clerk Final salary	£ 342.76	£ -	£ 342.76	1
BACS		Kevin B. Money - Office stationery	£ 64.89	£ 12.98	£ 77.87	2
BACS		Zurich Insurance - 2025-2026	£ 214.00	£ -	£ 214.00	3
		<b>TOTAL:</b>	<b>£ 621.65</b>	<b>£ 12.98</b>	<b>£ 634.63</b>	