

# 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 4<sup>th</sup>. NOVEMBER 2024 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 – 29<sup>th</sup>. October 2024

The Press and Public are welcome to attend

## **FULL COUNCIL MEETING AGENDA**

155/2024 Apologies for Absence

156/2024 Declaration of Interest

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

157/2024 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 7<sup>th</sup>. October 2024

158/2024 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.

159/2024 ARG Report – Colin Cooper

160/2024 Village Hall Report – Lyn Moull

161/2024 Planning Application/s

162/2024 Planning Decision/s made by MDC affecting Asheldham & Dengie

FUL/MAL/24/00273 - Land At 1 Pitt Cottages Hall Road Asheldham

Demolition of existing outbuilding and erection of bungalow with associated parking and amenity space

**APPROVE** subject to the following conditions

163/2024 Planning Appeals

164/2024 Update on any enforcement issue on the Scrap Yard

If no response by the time of the meeting, then the PC to discuss sending a letter of complaint to the Chief Executive of MDC, copied to the District Councillor and Head of Planning, making official complaint on the general poor service from MDC planning enforcement – Cllr A. Snowden

165/2024 “Do not drop litter” signs from MDC – update from the Clerk

166/2024 Junction to Hall Road is overgrown – Letter sent to the owner 8<sup>th</sup>. October 2024

167/2024 Solar Farm update

168/2024 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.

169/2024 Finance

1) To receive the Bank reconciliations as at 31<sup>st</sup>. October 2024

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

3) To approve the payment of Accounts for November 2024 and to agree a transfer of funds to meet the Parish Council’s financial requirements.

170/2024 Budget 2025/2026. Councillors to discuss the draft budget for 2025-2026

- 171/2024 To receive reports from External meetings, outside bodies and future meetings
- 172/2024 Items for Next Agenda
- 173/2024 Date of Next Full Council meeting – **Monday 2<sup>nd</sup>. December 2024 at 6.30pm**
- 174/2024 Councillors to note next meeting dates 3<sup>rd</sup>. February 2025
- 175/2024 **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 7 <sup>th</sup> . October 2024 at 6.30pm in Dengie village hall	ACTION
<p>Present: Cllrs R. Griffiths, L. Brown, S. Russell, A. Snowdon and Kevin B. Money (Parish Clerk). There were also 5 members of the public present</p> <p><b>134/2024 Apologies for Absence</b> were received from MDC Cllr M. Neall and Cllr D. Henson In Cllr D. Henson absence Cllr R. Griffiths, as Vice-Chair, took the meeting</p> <p><b>135/2024 Declaration of Interest</b> To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda. None Declared. Cllr L. Brown declared a NPI in item 140/2024</p> <p><b>136/2024 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&amp;DPC meeting held on 2<sup>nd</sup>. September 2024. <b>All Agreed</b></p> <p><b>137/2024 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. Trees outside the UKPower substation have been cut down and left. Can they be removed?</p> <p><b>138/2024 ARG Report</b> The hedge bordering Tower Hill Stables (THS) Animal Sanctuary has been cut higher up than before by ARG this time by the owner who has said that he will have another go at the remaining very high branches and try to get a horizontal finish at the same time. Phil Stanley of G&amp;B Finch continues ready to provide a Telehandler and Man Cage should it be required. On the land opposite Sandlings, Rik and myself (Rik doing the lion's share of the work) today Thursday 3<sup>rd</sup> October repositioned the fallen ECC Yard fence panel and the same with a smaller section further towards the notice board. Rik took some photographs before the repositioning took place evidencing the root cause of the fall, this being ECC or its contractors piling up the stone material hard against the fence. Rik believes that the viability of the fence in general is questionable and may have something to say at the meeting about this. It was understood from Jo that Manor Tree Services (MTS) had been informed that today Power Networks were to inspect the matter of the overhead power lines above and through the bushes yet to be trimmed, to decide whether it requires a power shutdown for this purpose. I was present at the site at about 9.15 am till about 11.15am and saw no sign of them. Perhaps it was a drive by inspection or not at all. Jo may have some further information at the PC meeting. Before today, John of MTS has already cut back many of the bushes and dead trunks and branches and shredded the debris on site and took away. Jo is of the opinion that if Power Networks do not require a power shut down John is likely to soon return to the site to complete the job he is contacted to do. With this in mind, Rik, Derek and myself today started cutting and raking the copious amount of ivy ground cover under the bushes as well as stripping the ivy from the remaining trunks and branches as John told Jo that he is happy to dispose of it as part of his job. The ivy dealt with to date has been piled up ready for disposal and out of the way of Garwood's if they come along to mow the grass. Much still needs to be done and if anyone can spare an hour or so in the next few days to continue the task that would be very helpful. Sharon of Sandlings has already volunteered to do what she can.</p> <p><b>139/2024 Village Hall Report</b> The Clerk has submitted the locality form LG42 and is waiting for the invoice to be sent to him before ECC will realise the monies Hopes and Dreams are giving money to a local Cancer Charity and Essex Air Ambulance Lyn Moull asked about planning projects at the village hall. Councillors gave her some advice on planning procedures</p>	

<p><b>140/2024 Planning Application/s</b>  <b>24/00732/HOUSE</b> - 3 East Ware Cottages Bridge Wick Lane Dengie Southminster  First floor rear extension with balcony.  <b>RESOLVED:</b> The Parish Council Supports this planning application</p> <p><b>141/2024 Planning Decision/s made by MDC affecting Asheldham &amp; Dengie</b>  No planning decisions have been made affecting Asheldham or Dengie villages</p> <p><b>142/2024 Planning Appeals</b>  <b>NMA/MAL/24/00669</b> - Land To The South Of Keelings Road Dengie Essex  Application for non-material amendment following grant of 23/01236/FULM (Erection of a 19 MW Solar PV Array) Amendment sought: Condition 2 - Correction to Site Location Plan and Access Road Sections Plan. Condition 4 - Alteration to life span of development wording. (UPRN - 010094635456) C/O Agent - BSR Energy Limited <b>APPROVED</b></p> <p><b>143/2024 Update on any enforcement issue on the Scrap Yard</b>  No update has been received. Works are still continuing. The Clerk to contact MDC Cllr M. Neall to get an update</p> <p><b>144/2024 Dog mess signs and dog bin</b>  The Clerk circulate dog fouling signs to Councillors and residents</p> <p><b>145/2024 Junction to Hall Road is overgrown – Cllr S. Russell</b>  The Clerk to chase D. Henson to ask Landowner to cut the hedge either back or down</p> <p><b>146/2024 Solar Farm update.</b> No further update</p> <p><b>147/2024 Questions from the Press and Public – Second Session</b>  <b>(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)</b> 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.  Can “Do not litter” signs from MDC  To start the extension plans are needed being starting the works. Councillors informed Lyn to ask for pre-application advice from MDC  Potholes outside Dengie crops. Cllr S. Russell was asked to action and to give What3words locations so we can pass information on</p> <p><b>148/2024 Finance</b>  1) To receive the Bank reconciliations as at 30<sup>th</sup>. September 2024  Councillors noted the Bank reconciliations as at 30<sup>th</sup>. September 2024  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 October 2024 and to agree a transfer of funds to meet the Parish Council's financial requirements. <b>All Agreed</b></p> <p><b>149/2024 Budget 2025/2026. Councillors to discuss 1<sup>st</sup>. draft budget</b>  Councillors discussed the 1<sup>st</sup>. draft of the 2025/2026 budget</p> <p><b>150/2024 Items for Next Agenda</b>  2025-2026 Budget: Litter signs: Poppy Wreath: Pot Holes by Dengie Crops:</p> <p><b>151/2024 Date of Next Full Council meeting – Monday 4<sup>th</sup>. November 2024 at 6.30pm</b></p> <p><b>152/2024 Councillors to note 2024 meeting dates - 02.12.24</b></p> <p><b>153/2024 Councillors to note the proposed 2025 meeting dates as below</b>  03.02.25: 03.03.25: 07.04.25: May TBC: 02.06.25: 07.07.25: 01.09.25: 06.10.25: 03.11.25:  01.12.25</p> <p><b>154/2024 Closure of the Meeting</b>  To Close the meeting having considered and determined all items of business  The Vice-Chair then closed the meeting at 7.08pm and thanked everyone for attending  Signed <span style="float: right;">4<sup>th</sup>. November 2024</span></p> <p style="text-align: center;"><b>David Henson</b>  <b>Chair</b></p>	<p><b>Clerk/M. Neall</b></p> <p><b>Clerk/ D. Henson</b></p> <p><b>Clerk</b></p> <p><b>Cllr S. Russell</b></p>
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<b>BANK RECONCILIATION</b>				
Financial year ending 31.03.25				
Bank Balance as at	<b>30.04.24</b>	<b>31.05.24</b>	<b>30.06.24</b>	<b>31.07.24</b>
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	<b>31.08.24</b>	<b>30.09.24</b>	<b>31.10.24</b>	
Unity Trust Bank - Ayletts account	£ 406.53	£ 409.33	£ 409.33	
Unity Trust Bank - Current account	£ 14,880.04	£ 13,952.84	£ 15,108.59	
<b>Total:</b>	<b>£ 15,286.57</b>	<b>£ 14,362.17</b>	<b>£ 15,517.92</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>CASH BOOK</b>				
Balance as at 01.04.24	£ 9,907.65	£ 9,907.65	£ 9,907.65	
Plus Receipts	£ 7,428.54	£ 7,431.34	£ 8,931.34	
<b>Total</b>	<b>£ 17,336.19</b>	<b>£ 17,338.99</b>	<b>£ 18,838.99</b>	
Less Payments	£ 2,049.62	£ 2,976.82	£ 3,321.07	
<b>Grand Total</b>	<b>£ 15,286.57</b>	<b>£ 14,362.17</b>	<b>£ 15,517.92</b>	
Difference	£ 0.00	£ 0.00	£ 0.00	
Bank Balance as at				
Barclays Ayletts account				
Barclays Current account				
Unity Trust Bank - Ayletts account				
Unity Trust Bank - Current account				
Less Unpresented cheques				
Total of unpresented cheques				
<b>Net Bank Balances as at</b>				
<b>CASH BOOK</b>				
Balance as at 01.04.23				
Plus Receipts				
<b>Total</b>				
Less Payments				
<b>Grand Total</b>				
Difference				



Asheldham And Dengie Parish Council

**Current T1**

60-83-01 • 20474807

Balance Available  
 £ 15,108.59 £ 15,108.59

Balances are correct as of 12:11 on 30 Oct 2024.

↓ Date	Description	Paid in	Paid out	Balance
30/10/24	Direct Debit (ANGLIAN WATER BUSI) • 1069850		-47.25	15,108.59
30/10/24	ECC BACS • 10000040994	1,500.00		15,155.84
08/10/24	B/P to: Kevin B. Money • CLERK SALARY		-237.60	13,655.84
08/10/24	B/P to: HMRC • 120PP00312176		-59.40	13,893.44
30/09/24	Service Charge		-18.00	13,952.84
03/09/24	B/P to: Colin Cooper • WOODSTAIN		-21.20	13,970.84
03/09/24	B/P to: Kevin B. Money • CLERK SALARY		-237.60	13,992.04
03/09/24	B/P to: HMRC • 120PP00312176		-59.40	14,229.64
03/09/24	B/P to: Kevin B. Money • CLERK SALARY		-237.60	14,289.04
03/09/24	B/P to: HMRC • 120PP00312176		-59.40	14,526.64
03/09/24	B/P to: D R Henson • DEFIB BATTERY		-294.00	14,586.04

H  
 8931.34  
~~4438.07~~  
 3321.07



Asheldham And Dengie Parish Council  
**Ayletts Account**  
60-83-01 • 20474810

Gross interest rate      Balance      Available  
2.75 % ⓘ      £ 409.33      £ 409.33

Balances are correct as of 12:11 on 30 Oct 2024.

↓ Date	Description	Paid in	Paid out	Balance
30/09/24	Credit Interest	2.80		409.33

**A&DPC ACTUAL AGAINST BUDGET REPORT**

		Agreed 2024/25	Total Income / spend to Nov '24	Left in Budget as at Nov '24
<b>Income</b>	PRECEPT	7320	£ 7,320.00	
	BANK INTEREST	10	£ 4.84	
	AYLETTS FUND	106	£ 106.50	
	VAT REFUND	0	£ -	
	GRANTS	0	£ 1,500.00	
	OTHER INCOME	0	£ -	
	<b>TOTAL</b>	<b>7436</b>	<b>£ 8,931.34</b>	
<b>Exp.</b>				
Staff	Salary	3564	£ 2,376.00	£ 1,188.00
	Office Allowance	100	£ -	£ 100.00
	<b>TOTAL</b>	<b>3664</b>	<b>£ 2,376.00</b>	<b>£ 1,288.00</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	<b>-£ 21.00</b>
	Grass Cutting	1100	£ 24.00	£ 1,076.00
	EALC/NALC/ subscription	160	£ 145.91	£ 14.09
	Training	350	£ -	£ 350.00
	Poppy Wreath/ Donations / S137	300	£ -	£ 300.00
	Village Hall Rent / Electricity	220	£ 270.70	<b>-£ 50.70</b>
	Election Expenses	100	£ -	£ 100.00
	Parish Projects	550	£ 837.67	<b>-£ 287.67</b>
	Bank Charges	72	£ 36.00	£ 36.00
	Website	0	£ -	£ -
	Defibrillator	250	£ 245.00	£ 5.00
	Parish Magazine	90	£ -	£ 90.00
	<b>TOTAL</b>	<b>3542</b>	<b>£ 1,897.88</b>	<b>£ 1,644.12</b>
	<b>GRAND TOTAL</b>	<b>7436</b>	<b>£ 4,373.53</b>	<b>£ 3,062.47</b>
	VAT		£ 64.54	
	<b>Total:</b>		<b>£ 4,438.07</b>	



A&DPC FINANCE NOVEMBER 2024 PAYMENTS						
Income: ECC Locaility Fund £1500.00p:						
Expenditure						
Chq No.	Invoice No.	Payee	Cost	VAT	Total	A&DPC Ref. No.
BACS	Nov '24	Kevin B. Money - Clerk salary	£ 237.60	£ -	£ 237.60	24
BACS	Nov '24	HMRC - Tax on salary	£ 59.40	£ -	£ 59.40	25
BACS	MTS/1781	Manor Tree Services - Hedge	£ 820.00		£ 820.00	26
<b>DD</b>		Wave - Churchyard water	£ 47.25		£ 47.25	27
<b>TOTAL:</b>			<b>£ 1,164.25</b>	<b>£ -</b>	<b>£ 1,164.25</b>	
		Denotes already paid				