

Asheldham & Dengie Parish Council

Parish Clerk / RFO: Kevin B. Money
 7 Roach Vale Colchester Essex CO4 3YN
 Tel: 07810781509 email 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 2nd. DECEMBER 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 – 26th. November 2024

The Press and Public are welcome to attend

FULL COUNCIL MEETING AGENDA

176/2024 Apologies for Absence

177/2024 Declaration of Interest

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

178/2024 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 4th. November 2024

179/2024 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.

180/2024 ARG Report – Colin Cooper

a) The road closures by/on behalf of Essex Highways on Thursday 14th November

181/2024 Village Hall Report – Lyn Moull

182/2024 Flag pole and Flag co-ordinator

183/2024 Formation of Dengie Residents Group

184/2024 Dengie Hundred regarding seeking volunteers for speed cam training with a view to speed cam use on the Dengie – Cllr A. Snowden

185/2024 Asheldham Brook Bridge

186/2024 Planning Application/s

24/00801/COU - Outbuilding At Small Gains Bungalow Grange Road Dengie Essex

Change of use of existing building to form one no. self build dwelling complete with alterations, parking, landscaping, garden and related infrastructure

Documents can be found at

<https://cdp.maldon.gov.uk/planning/planning-documents?SDescription=24/00801/COU>

187/2024 Planning Decision/s made by MDC affecting Asheldham & Dengie

HOUSE/MAL/24/00732 - 3 East Ware Cottages Bridge Wick Lane Dengie Southminster

First floor rear extension with Juliet balcony. **APPROVE** subject to conditions

188/2024 Planning Appeal

TOWN AND COUNTRY PLANNING ACT 1990 APPEAL UNDER SECTION 78

Site Address: Scrap Metal Yard The Brambles Southminster Road Asheldham

Proposal: Claim for a lawful development certificate for the existing use of the site to recycle scrap materials

Application Ref: 23/00487/LDE Appellants Name: Mr Mark Collier Appeal Ref: APP/X1545/X/24/3348898

Appeal Start Date: 5 November 2024

An appeal has been made to the Secretary of State against Maldon District Council's decision to refuse to grant planning permission

TOWN AND COUNTRY PLANNING ACT 1990 APPEAL UNDER SECTION 78

Site Address: Land At Silver Lake Southminster Road Asheldham

Proposal: Outline planning permission with all matters reserved for the erection of a 3 bed bungalow.

Application Ref: 23/00070/OUT PP-11878572 Appellants Name: Mrs Lisa Brown Appeal Ref:

APP/X1545/W/24/3354388 Appeal Start Date: 8 November 2024

An appeal has been made to the Secretary of State against Maldon District Council's decision to refuse to grant planning permission

189/2024 Junction to Hall Road is overgrown – Letter sent to the owner 8th. October 2024

190/2024 Solar Farm update

191/2024 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.

192/2024 Finance

- 1) To receive the Bank reconciliations as at 30th. November 2024
- 2) To receive the comparison of Actual to Budget 2024/25
- 3) To approve the payment of Accounts for December 2024 and to agree a transfer of funds to meet the Parish Council's financial requirements.

193/2024 Budget 2025/2026. Councillors to approve the budget for 2025-2026

194/2024 To receive reports from External meetings, outside bodies and future meetings

195/2024 Items for Next Agenda

196/2024 Date of Next Full Council meeting – Monday 3rd. February 2025 at 6.30pm

197/2024 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 4 th . November 2024 at 6.30pm in Dengie village hall	ACTION
<p>Present: Cllrs D. Henson, L. Brown, R. Griffiths, S. Russell, A. Snowden, MDC Cllr M. Neall and Kevin B. Money (Parish Clerk). There were also 5 members of the public present</p>	
<p>155/2024 Apologies for Absence. No apologies were received</p>	
<p>156/2024 Declaration of Interest To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda None Declared</p>	
<p>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 7th. October 2024 All Agreed</p>	
<p>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. Last month trees and branches down at sub-station on Tillingham Road. Can these please be removed. Invoice for Cream Teas day was given to the Clerk</p>	Clerk
<p>159/2024 ARG Report – Colin Cooper Since the last report, Manor Tree Services have subsequently finished its task of trimming the bushes on the land opposite Sandlings. In the event a power shutdown was deemed unnecessary by Power Networks for this purpose. It now remains that further clearance of the ground ivy and on some of the tree trunks needs attention. ARG will be seeking to form a volunteer working party to do this. The Annual Winter Litter Pick organised by ARG and local Dengie resident and Southminster Parish Councillor Adrian Fluker has now be set for Saturday 7th December 2024. Convene at Dengie Village Hall at 9.30am for refreshments in readiness for a 10.00am start. Adrian and Megan Fluker will again generously be providing a hot stew meal from about noon onwards and those interested will be asked beforehand to choose a meat or vegetarian option. Further details of the pick and meal will be provided in due course. ARG has erected the WW1 Tommy next to the Asheldham Village Sign as well as affixing artificial poppies to some of the street furniture throughout the Asheldham parish.</p>	
<p>160/2024 Village Hall Report – Lyn Moull The village hall does not want responsibility for the flag pole and flag. Can the Parish Council take on responsibility? Can a Dengie Residents group be set up? The ARG cannot own anything. Cllr R. Griffiths agreed to research setting up a Dengie Residents Group</p>	Cllr R. Griffiths
<p>161/2024 Planning Application/s No applications have been received</p>	
<p>162/2024 Planning Decision/s made by MDC affecting Asheldham & Dengie</p>	
<p>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 conditions</p>	
<p>163/2024 Planning Appeals. No appeals have been received</p>	
<p>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 Cllr D. Henson proposed and Cllr L. Brown seconded. All Agreed</p>	Clerk

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
Total:	£ 9,058.35	£ 15,900.94	£ 15,587.98	£ 15,286.57
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
Net Bank Balances as at	£ 9,058.35	£ 15,900.94	£ 15,587.98	£ 15,286.57
CASH BOOK				
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
Total	£ 9,907.65	£ 17,227.65	£ 17,229.69	£ 17,336.19
Less Payments	£ 849.30	£ 1,326.71	£ 1,641.71	£ 2,049.62
Grand Total	£ 9,058.35	£ 15,900.94	£ 15,587.98	£ 15,286.57
Difference	£ -	-£ 0.00	£ 0.00	£ 0.00
Bank Balance as at	31.08.24	30.09.24	31.10.24	
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	
Total:	£ 15,286.57	£ 14,362.17	£ 15,517.92	
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	
Net Bank Balances as at	£ 15,286.57	£ 14,362.17	£ 15,517.92	
CASH BOOK				
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	
Total	£ 17,336.19	£ 17,338.99	£ 18,838.99	
Less Payments	£ 2,049.62	£ 2,976.82	£ 3,321.07	
Grand Total	£ 15,286.57	£ 14,362.17	£ 15,517.92	
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				
Net Bank Balances as at				
CASH BOOK				
Balance as at 01.04.23				
Plus Receipts				
Total				
Less Payments				
Grand Total				
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

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 8931.34
~~1438.07~~
 3321.07



Asheldham And Dengie Parish Council

Ayletts Account

60-83-01 • 20474810

Gross interest rate

2.75 % ⓘ

Balance

£ **409.33**

Available

£ **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

Ayletts Charity		Bank	Rec		
01/04/2012				Balance	£ 427.50
				Payment from Trustees	£ 66.50
				Total in fund	£ 494.00
				Payment to Dengie	-£ 39.00
31/03/2013				Balance remaining for Asheldham	£ 455.00
19/07/2013	Cheque		100309	Payment to Village Hall	-£ 260.00
					£ 195.00
				Received frm trustees	£ 66.50
					£ 261.50
02/09/2013	Cheque		100310	Payment to Dengie	-£ 39.00
					£ 222.50
05/08/2014				Received frm trustees	£ 66.50
	Cheque		100336	Payment to Dengie	-£ 39.00
01/04/2015				balance carried forward	£ 250.00
06/08/2015				Received from trustees	£ 266.50
	Cheque		100358	Payment to Dengie	-£ 139.00
				Balance remaining for Asheldham	£ 377.50
12/04/2016	Cheque		100379	Payment to Village Hall	-£ 200.00
				Balance remaining for Asheldham	£ 177.50
01/09/2016				Received from trustees	£ 66.50
	Cheque			Payment to Dengie	-£ 39.00
					£ 205.00
31/07/2017	bill payment			ARA	-£ 50.00
					£ 155.00
01/08/2017	Receipt			Received from trustees	£ 66.50
					£ 221.50
11/09/2017	Cheque		100404	Payment to Dengie Thomas Sym	-£ 39.00
					£ 182.50
18/07/2018	Receipt			Received from trustees	£ 66.50
					£ 249.50
01/09/2018	Cheque		100410	Payment to Dengie Thomas Sym	-£ 39.00
					£ 210.50
16/08/2019	Receipt			Received from trustees	£ 66.50
02/12/2019	Cheque-101414			Payment to Dengie Thomas Sym	-£ 39.00
					£ 238.00
07/09/2020	Receipt			Received from trustees	£ 106.50
13/08/2021	Receipt			Received from trustees	£ 106.50
06/09/2021	Payment			Dengie Thomas Sympson	-£ 78.00
					£ 373.00
13/07/2022	Receipts			Received from trustees	£ 106.50
				Dengie Thomas Sympson	-£ 39.00
20/07/2023	Receipts	R	1	Received from trustees	£ 106.50
31/12/2023	Receipts	R		Bank Interest	£ 3.83
05/03/2024	Payment			Trees in the Village	-£ 256.10
31/03/2024	Receipts	R		Bank Interest	£ 3.26
24/06/2024	Receipts	R	1	Received from trustees	£ 106.50
30/06/2024	Receipts	R		Bank Interest	£ 2.04
30/09/2024	Receipts	R		Bank 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
Income	PRECEPT	7320	£ 7,320.00	
	BANK INTEREST	10	£ 4.84	
	AYLETT'S FUND	106	£ 106.50	
	VAT REFUND	0	£ -	
	GRANTS	0	£ 1,500.00	
	OTHER INCOME	0	£ -	
	TOTAL	7436	£ 8,931.34	
Exp.				
Staff	Salary	3564	£ 2,673.00	£ 891.00
	Office Allowance	100	£ -	£ 100.00
	TOTAL	3664	£ 2,673.00	£ 991.00
Admin	Admin Expenses	150	£ 60.05	£ 89.95
	Audit Fees	80	£ 39.60	£ 40.40
	TOTAL	230	£ 99.65	£ 130.35
	Highways Project	0	£ -	£ -
	Insurance	290	£ 257.60	£ 32.40
	Churchyard Water	60	£ 81.00	-£ 21.00
	Grass Cutting	1100	£ 952.20	£ 147.80
	EALC/NALC/ subscription	160	£ 145.91	£ 14.09
	Training	350	£ -	£ 350.00
	Poppy Wreath/ Donations / S137	300	£ 1,601.24	-£ 1,301.24
	Village Hall Rent / Electricity	220	£ 270.70	-£ 50.70
	Election Expenses	100	£ -	£ 100.00
	Parish Projects	550	£ 837.67	-£ 287.67
	Bank Charges	72	£ 36.00	£ 36.00
	Website	0	£ -	£ -
	Defibrillator	250	£ 245.00	£ 5.00
	Parish Magazine	90	£ -	£ 90.00
	TOTAL	3542	£ 4,427.32	-£ 885.32
	GRAND TOTAL	7436	£ 7,199.97	£ 236.03
	VAT		£ 270.43	
	Total:		£ 7,470.40	

A&DPC FINANCE DECEMBER 2024 PAYMENTS						
Income:						
Expenditure						
Chq No.	Invoice No.	Payee	Cost	VAT	Total	A&DPC Ref. No.
BACS	Dec '24	Kevin B. Money - Clerk salary	£ 237.60	£ -	£ 237.60	30
BACS	Dec '24	HMRC - Tax on salary	£ 59.40	£ -	£ 59.40	31
BACS	6206	MSJ Garwood - Grass cutting	£ 928.20	£ 185.64	£ 1,113.84	32
TOTAL:			£ 1,225.20	£ 185.64	£ 1,410.84	
		Denotes already paid				