



Locum Parish Clerk: Kevin B. Money 7 Roach Vale Colchester Essex CO4 3YN Telephone: 07810781509

Email: bulmerparishclerk@gmail.com: website www.e-voice.org.uk/bulmerpc

Dear Councillor

Your attendance is required at the forthcoming meeting of Bulmer Parish Council to be held at the Village

Hall on MONDAY 27th. JANUARY 2025 at 7.15pm for the purpose of transacting the business ONLY shown on the agenda

XBMoney - Kevin B. Money - Locum Parish Clerk/RFO 21st. January 2025

FULL COUNCIL MEETING AGENDA

001/2025 Apologies for absence:

002/2025 Disclosure of Pecuniary Interests:

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

003/2025 Minutes of previous meeting:

To approve the minutes of the meetings held 25th. November 2024.

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005/2025 Report from the County Councillor

a) ECC seeking to participate in Devolution Priority Programme

006/2025 Report from District Councillor:

a) Waste Review Consultation

007/2025 VE Day 80 - 8th May 2025

Tye Green - What to do about trees and overhanging bushes

009/2025 Deer accidents on road and removal of dead animals

010/2025 The opening of the footpath finch hill to kitchen farm

011/2025 Defibrillator training

012/2025 EALC Councillor Training: Councillor with EALC Training.

013/2025 Coe's meadow – update on Committee meeting

014/2025 Village Tidy - update

015/2025 Allotment Standpipe: Cllr R Raymond to provide an update.

016/2025 Allotment update from M. Crome

017/2025 Planning Application/s

24/02551/LBC - Griggs Farm Bulmer Street Bulmer

Removal of external hardstanding and pump above well, lowering external ground levels and construction of hardstading formed of Hoggin with 20mm Flint Gravel rolled in and 6mm steel edging and softred brick headwall above well.

Documents can be found at

https://publicaccess.braintree.gov.uk/online-

applications/applicationDetails.do?activeTab=documents&keyVal=SNRVXBBFMQJ00





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24/02746/NMA - 3 Park Lane Bulmer Essex CO10 7EQ

Non-Material Amendment to permission 21/02222/REM granted 10.09.2021 for: Application for approval of Reserved Matters (appearance, landscaping, layout and scale) pursuant to outline approval 19/01901/OUT for: Erection of 1 No. detached dwelling. Amendment would allow the change of brick to render, alteration to the window sizes and replacement of boarded section on garage roof projection with a fixed glazed obscure glass panel

In respect to the above application, BDC write to inform you that they have received an application for a Non-Material Amendment to a previously approved application. Details of the application are displayed on the BDC's website. Please note that this is for information only and due to the type of application BDC don't seek BPC's comments

25/00101/TPOCON - Stables Cottage Smeetham Hall Lane Bulmer

Notice of intent to carry out works to trees in a Conservation Area - 1No. Eucalyptus tree. Works will include reducing a limb that spans over into the Guernsey House boundary towards the main house and over the top of the summer house.

Documents can be found at

https://publicaccess.braintree.gov.uk/online-

applications/applicationDetails.do?activeTab=documents&keyVal=SQA8RQBFFV700

018/2025 Planning Decision/s

019/2025 Councillor Training

020/2025 Finance

- a) To receive the Bank Reconciliations as at 31st. December 2024
- b) To receive the comparison of Actual against Budget for 2024/2025
- c) To approve the payment of Accounts for December 2024 and January 2025 and to agree a transfer of funds to meet the Parish Council financial arrangements

021/2025 Budget 2025-2026 Councillors to finalise the budget for 2025-2026

022/2025 Councillor's Reports

023/2025 Items for next agenda

024/2025 Date of next meeting: Monday 24th. March 2025 at 7.15pm in Bulmer village hall

025/2025 Councillors to note 2025 meeting dates THURSDAY 22nd, MAY: 28.07: 22.09: 24.11.25

026/2025 Closure of the meeting

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





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Minutes of the Parish Council meeting held on Monday 25^{th.} November 2024 at 7.15pm in the Village Hall.

Present: Clirs R. Raymond (Chair), D. Burke, P. Paxton, R. Burke, A. Crawshay, BDC Clir D. Holland and Kevin B. Money (Locum Clerk to Parish Council). There were also 3 members of the public present

O23/2024 Apologies for absence were received from ECC Cllr P. Schwier

024/2024 Disclosure of Pecuniary Interests:

To declare any Disclosable Pecuniary, Pecuniary or non-Pecuniary Interest relating to items on the agenda **None Declared**

025/2024 Minutes of previous meeting

To approve the minutes of the meetings held 15th. July 2024 & 23rd. September 2024. All Agreed

Public Questions: 15 minutes time allowed for this item: Members of the public in attendance may ask the Parish Council a question. Following this item members of the public are welcome to observe the rest of the meeting and are asked to remain silent. Any question that requires a Council decision must be added to a future agenda.

No questions from the public

Report from the County Councillor: 10 Minutes time allowed for this item: An opportunity for the Parish Council to raise items of interest from the written reports supplied by the County Councillors ahead of the meeting for further discussion.

No report was given

Report from District Councillor: 10 minutes time allowed for this item: An opportunity for the Parish Council to raise items of interest from the written reports supplied by the District Councillors. BDC New code of Conduct will be coming out shortly by adding "Other pecuniary interests". Model code of conduct from LGA. Cllr Holland advises to take this seriously. ECC Verges get cut twice a year. Additional "safety" cuts can be conducted. Most road deaths happen on country roads.

ECC verge cutting. This is a major policy with ECC so it is highly unlikely to bring verge cutting into the hands of Bulmer Parish Council. Green bin charges will not go up in 2025-2026.

029/2024 Fly tipping of green waste - Cllr R. Burke

The litter picking took place but within days fly-tipping was back. Since the introduction of green bins fly-tipping in Bulmer has increased significantly. BDC fly-tipping department refuses to take green waste but can BPC ask to this to happen? Green waste has been tipped behind the bus shelter. When the green bins were introduced fly-tipping was looked into and concluded it would not increase fly-tipping. The green bin update was higher than expected. The Clerk to write an article to place in the "What's on" regarding this issue

030/2024 EALC Councillor Training: Councillor with EALC Training Councillors have been supplied with EALC training courses.

O31/2024 Coe's meadow hedge cutting from cross roads to gate. Clir R Raymond This project has been completed

032/2024 Coe's meadow – update on Committee meeting

Meeting has been held. Cllr P. Paxton has undertaken outstanding issues. Keys have been misplaced with new keys being purchased. Notice board has been repaired. More fund raising is necessary. Cllr D. holland asked Cllr A. Crawshay to send him information so it could be added to his locality funding for 2024-2025





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033/2024 Street Cleansing Agreement: Parish Clerk to provide an update

The Clerk updated the meeting with his progress but to no avail. The Clerk was asked to email BDC Cllr D. Holland and he will take it further.

034/2024 Village Tidy – update. Already discussed at item 029/2024

035/2024 Allotment Standpipe: Cllr R Raymond to provide an update

Cllr R. Raymond has been chasing the people for a new standpipe but to no avail

036/2024 Allotment update from M. Crome

Transformer has been restored to the allotments.

Rent letters and termination letters to be sent out with immediate effect

037/2024 Defibrillator Training: Councillors to discuss

Training for residents will be undertaken soon. Can a joint training session be held. This to be investigated

038/2024 Planning Application/s

24/02191/FUL - 11 Church Road, Bulmer, Essex

Proposed demolition of existing outbuilding and erection of new holiday let

RESOLVED: Refuse this application

Damage to footpath and fly-tipping. Additional car parking on the road at school times

Directly opposite school looking into playground. Track access only route to the sewage plant

Unsustainable development being not served by a public footpath and local transport

No village shop. There is a permissive path for the schoolchildren to walk to the church around this property and any vehicle access will be dangerous

If they are planning on building all the way to the boundary BPC have concerns that they may damage the path. BPC would like to request for the safety of the many villagers who use the path that they do not drive any vehicles on the footpath or attempt to access the property from the field side. Any damage to the footpath would need to be rectified within 48 hours to ensure the safety of the children who use it to walk to school.

BPC also have some major concerns about increasing the traffic in an area where there are many children walking to school where parking is limited.

24/02360/LBC - Griggs Farm Bulmer Street Bulmer

Removal of modern cement render infill panels to timber frame, removal of lime renders including laths, timber frame repairs, application of lath and lime render, replacement of windows, replacement of uPVC rainwater goods with cast iron, restoration of porch and other works.

RESOLVED: Bulmer Parish Council has No objection to this application

24/02456/VAR - Larkfield Bulmer Street Bulmer

Variation of Condition 2 (Approved Plans) of approved application 23/01320/HH granted 25.07.2023 for: Single storey rear and side extension and loft conversion. Variation would allow - A reduction in the size of the single-storey rear extension, insertion of 4 No. roof lights and a change in roof material.

RESOLVED: Bulmer Parish Council has No objection to this variation of condition.

039/2024 Planning Decision/s

24/01816/FUL - Christmas Cottage 4 Finch Hill Bulmer Essex CO10 7EX Change of use of outbuilding from ancillary commercial use to holiday let. **Application Granted**





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040/2024 Finance

- a) To receive the Bank Reconciliations as at 31st. October 2024 Councillors noted the Bank Reconciliations as at 31st. October 2024
- b) To receive the comparison of Actual against Budget for 2024/2025 Councillors noted the comparison of Actual against Budget for 2024/2025
- c) To approve the payment of Accounts for August, September, October and November 2024 and to agree a transfer of funds to meet the Parish Council financial arrangements All Agreed

041/2024 Budget 2025-2026 Councillors to discuss budget for 2025-2026 Councillors discussed the draft 2025-2026 budget. This item to be finalised at the 27th. January 2025 meeting

042/2024 Councillor's Reports:

Items for Next agenda

043/2024 Date of next meeting: Monday 27th. January 2025 at 7.15pm in Bulmer village hall

044/2024 Councillors to note 2025 meeting dates 24.03: May TBC: 28.07: 22.09: 24.11.25

045/2024 Closure of the meeting

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

The Chair then closed the meeting at 9.15pm and thanked everyone for attending

Signed 27th, January 2025

R. Raymond Chair

	В	ANK RECO	VCILITION	T		
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 Current account	£	21,239.23	£21,239.23	£	18,089.44	£15,137.41
Unity Trust Bank Reserve account	-	27,478.97	£27,612.79	£	27,940.21	£28,073.69
Unity Trust Bank Allotment Deposit		440.49	£ 440.49	£	443.51	£ 443.51
Total in Bank Accounts	£	49,158.69	£ 49,292.51	£	46,473.16	£ 43,654.61
Less Unpresented cheques	- Trip	40,100.00	No TO JANUARIO I	-	-10,110.10	2 10,00 1101
Total of congressived shares	0		£ -	0		
Total of unpresented cheques	£	40 450 00		3	40 470 40	£ -
Net Bank Balances as at	£	49,158.69	£ 49,292.51	£	46,473.16	£ 43,654.61
CASH BOOK	-					
Balance as at 01.04.24	£	44,694.48	£44,694.48	£	44,694.48	£ 44,694.48
Plus Receipts	£	5,708.75	£ 5,842.57	£	6,323.33	£ 6,456.81
Total	£	50,403.23	£ 50,537.05	£	51,017.81	£ 51,151.29
Less Payments	£	1,244.54	£ 1,244.54	£	4,544.65	£ 7,496.68
Grand Total	£	49,158.69	£ 49,292.51	£	46,473.16	£ 43,654.61
Difference	-£	0.00	£ -	-£	0.00	£ -
Bank Balance as at		31.08.24	30.09.24		31.10.24	30.11.24
Unity Trust Bank Current account	£	15,137.41	£20,163.69	£	22,079.42	£18,491.04
Unity Trust Bank Reserve account		28,073.69	£28,539.99	£	28,668.13	£28,799.10
Unity Trust Bank Allotment Deposit		443.51	£ 446.58	£	446.58	£ 446.58
Total in Bank Accounts	3	43,654.61	£ 49,150.26	3	51,194.13	£ 47,736.72
Less Unpresented cheques		,	,	-	***************************************	
Total of unpresented cheques	£	-	£ -	£	-	£ -
Net Bank Balances as at	£	43,654.61	£ 49,150.26	3	51,194.13	£ 47,736.72
CASH BOOK						
Balance as at 01.04.24	£	44,694.48	£44,694.48	£	44,694.48	£44,694.48
Plus Receipts	£	6,456.81	£13,406.73	£	15,456.00	£ 15,670.65
Total	£	51,151.29	£ 58,101.21	£	60,150.48	£ 60,365.13
Less Payments	£	7,496.68	£ 8,947.96	£	8,953.36	£ 12,625.42
Grand Total	£	43,654.61	£49,153.25	£	51,197.12	£ 47,739.71
Difference	£	-	£ 2.99	-	2.99	The statement of the st
Bank Balance as at		31.12.24	31.01.25		28.02.25	31.03.25
Unity Trust Bank Current account	£	19,112.82				
Unity Trust Bank Reserve account						
Unity Trust Bank Allotment Deposit		449.57				
Total in Bank Accounts	£	Commence and the second design of the second				
Less Unpresented cheques						
Total of unpresented cheques	£					
Net Bank Balances as at	£	48,677.52				
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CASH BOOK						
Balance as at 01.04.24	£	44,694.48				
Plus Receipts	£	16,632.76				
Total	£	61,327.24				
Less Payments	£	12,649.72				
Grand Total	£	48,677.52				
Difference	-£	0.00				
	direct	0.00		1		

Your Account Statement

unity trust

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

Mr Kevin Money 7 Roach Vale Colchester Essex CO4 3YN

Date: 31/12/2024

Account Name: Bulmer Parish Council Bulmer

PC Current Account

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20431060

Your arranged overdraft limit is £0.00

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



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 or refer to our FSCS Information Sheet and Exclusions List at unity.co.uk/fscs

Contact Us

Call us: 0345 140 1000

Email us: us@unity.co.uk

Visit us: unity.co.uk

Your Current T1 account transactions:									
Date	Туре	Details	Payments Out	Payments In	Balance				
30/11/2024		Balance brought forward	£0.00	£0.00	£18,491.04				
04/12/2024	Credit	Crome Michael	00.03	£26.40	£18,517.44				
05/12/2024	Credit	James Withams Taryn Archer	20.00	£110.48	£18,627.92				
05/12/2024	Credit	Buchanan Stella	0.00	£35.28	£18,663.20				

Page number 1 of 3

Statement number 067





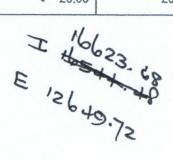
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		Your Current T1 acco	ount transactions		En H
Date	Туре	Details	Payments Out	Payments In	Balance
06/12/2024	Credit	MR ANTONY HG ARBUT	00.03	£24.96	£18,688.16
06/12/2024	Credit	MR ANTONY HG ARBUT	£0.00	£25.44	£18,713.60
09/12/2024	Credit	Bulpitt Michelle	£0.00	£17.28	£18,730.88
09/12/2024	Credit	Bulpitt Michelle	£0.00	£23.76	£18,754.64
09/12/2024	Credit	Bulpitt Michelle	£0.00	£18.24	£18,772.88
12/12/2024	Credit	Credit 000045	00.03	₹250.00	£19,022.88
27/12/2024	Direct Debit	Direct Debit (ANGLIAN WATER BUSI)	£18.30	£0.00	£19,004.58
27/12/2024	Credit	Credit 000046	20.00	£79.20	£19,083.78
30/12/2024	Credit	OUTHWAITE T L	£0.00	₹18.72	£19,102.50
30/12/2024	Credit	OUTHWAITE T L	£0.00	£16.32	£19,118.82
31/12/2024	Fee	Service Charge	£6.00	£0.00	£19,112.82



Page number 2 of 3

Statement number 067











Your Account Statement

unity trust

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

Mr Kevin Money 7 Roach Vale Colchester Essex CO4 3YN

Date: 31/12/2024

Account Name: Bulmer Parish Council Bulmer

PC Reserve Account

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20464257

The credit interest rate is 2.60% AER as of your statement date.

Contact Us

Call us: 0345 140 1000

Email us: us@unity.co.uk

Visit us: unity.co.uk

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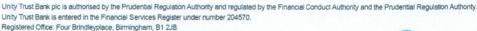
For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk or refer to our FSCS Information Sheet and Exclusions List at unity.co.uk/fscs

Your Instant Access account transactions:									
Date	Туре	Details	Payments Out	Payments In	Balance				
30/11/2024		Balance brought forward	£0.00	£0.00	£28,799.10				
03/12/2024	Credit	CCLA Investment Management Limited	£0.00	₹123.25	£28,922.35				
31/12/2024	Credit Interest	Credit Interest	20.00	➤ £192.78	£29,115.13				

Page number 1 of 2

Statement number 029











Your Account Statement

unity trust

For Businesses. For Communities. For Good

Unity Trust Bank plc PO Box 7193 Planetary Road Willenhall **WV19DG**

Mr Kevin Money 7 Roach Vale Colchester Essex **CO4 3YN**

Date: 31/12/2024

Account Name: Bulmer Parish Council BPC

Allotment Deposit

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20467908

The credit interest rate is 2.60% AER as of your statement date.

Contact Us

Call us: 0345 140 1000

Email us: us@unity.co.uk

Visit us: unity.co.uk

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



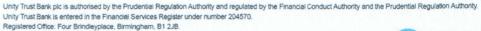
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Your Instant Access account transactions:									
Date	Туре	Details	Payments Out	Payments In	Balance				
30/11/2024		Balance brought forward	£0.00	£0.00	£446.58				
31/12/2024	Credit Interest	Credit Interest	00.03	£2.99	£449.57				

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Statement number 026









	BULMER PC ACTUAL AGAINS	ST BUDGET	RE	PORT			
		Budget 2024/25	그는 그			Left in Budget as a Jan '25	
Income	Precept	10868	£	11,140.00			
	Other Income	0	£	294.00			
	BDC Surplus Fund	0	£	-			
	Street Cleaning	847	£	847.56			
	ECC Verge Cutting	0	£	-			
	Bank Interest	See CCLA	£	586.61			
	Grazing Rent	2005	£	1,921.13			
	Garden Rent	As above	£	_			
	Allotment Rent	531	£	396.08			
	Allotment Water	300	£	-			
	Wayleaves	250	£	250.00			
	CCLA Fund	2000	£	1,197.38			
	VAT	0	£	-			
	TOTAL	16801	£	16,632.76			
Exp.				,			
Staff	Salary	6525	£	7,722.94	£	1,197.94	
	Office Allowance	336	£	237.50	£	98.50	
	TOTAL	6861	£	7,960.44	-£	1,099.44	
Admin.	Payroll	120	£	120.00	£		
	Admin Expenses	150	£	224.21	£.	74.21	
	TOTAL	270	£	344.21	-£	74.21	
General	Chairman Expense a/c	100	£	-	£	100.00	
	Training	350	£	200.00	£	150.00	
	Meetings	80	£	24.00	£	56.00	
	Newsletter	360	£	216.00	£	144.00	
	Insurance	1400	£	1,474.05	-£	74.05	
	Audit	140	£	335.00	£	195.00	
	Subscriptions	335	£	321.21	£	13.79	
	Bank Charges	72	£	53.40	£	18.60	
	Allotments	100	£	-	£	100.00	
	Allotment Water	300	£	79.72	£	220.28	
	Allotment Grass	140	£	70.00	£	70.00	
	Coes Meadow Grass	680	£	70.00	£	680.00	
	Play Inspection	121	£		£	121.00	
	Grass & Hedge cutting	1562	£	2,647.82	£	1,085.82	
	Grants & Donations	2100	£	2,047.02	£	2,100.00	
	Mileage	2100	£	135.08	£	135.08	
	TOTAL	7840	£	5,556.28	£	2,283.72	
	GRAND TOTAL	14971	£	13,860.93	£	1,110.07	
	VAT Reclaim		~	10,000.93	~	1,110.07	
	VAIRECIAIII	~ 041.23					

	INCOME:				T				
		Expenditure							
Chq No.	Invoice No.			Cost		VAT		Total	BPC Ref
DD		ICO - Subscription	£	35.00	£	-	£	35.00	46
DD		Wave - Water bill for Allotments	£	18.30	£	-	£	18.30	47
BACS	1688	JPB Landscapes - Grass cutting Church	£	272.36	£	54.47	£	326.83	48
BACS	HES 75	Hedingham School - Print newsletter	£	39.00	£	-	£	39.00	49
BACS	Dec '24	Kevin B. Money - Clerk payment	£	608.05	£	-	£	608.05	50
BACS	3180	PKF Littlejohn - External Audit	£	210.00	£	42.00	£	252.00	51
BACS	Jan '25	Kevin B. Money - Clerk payment	£	632.62	£	-	£	632.62	52
		TOTAL:	£	1,815.33	£	96.47	£	1,911.80	
		Denotes already paid							
	LAWREN	CE COE TRUST FINANCE JANUARY 202	25 F	PAYMENT	s				
	INCOME:								
		Expenditure							
	Invoice								LCT
Chq No.	No.	Payee		Cost		VAT		Total	Ref
DD		Wave - Water bill for Coe's Meadow	£	19.31	£	-	£	19.31	5
		TOTAL:	£	19.31	£	-	£	19.31	
		Denotes already paid							