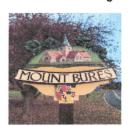
MOUNT BURES PARISH COUNCIL

Parish Clerk Kevin B. Money
7 Roach Vale Colchester Essex CO4 3YN
Tel: 07810781509 email: mountburespc@gmail.com
Website: https://e-voice.org.uk/mountburespc/



Dear Councillors

You are hereby requested to attend the forthcoming meeting of Mount Bures Parish Council at the Village Hall

on TUESDAY 14th. NOVEMBER 2023 at 7.30pm for the purpose of transacting the following business:

ZBMoney - Kevin B. Money Parish Clerk / RFO to the Council - 7th. November 2023

Tel: 07810781509: email mountburespc@gmail.com

FULL COUNCIL MEETING AGENDA

094/2023 Chair's welcome

095/2023 Apologies for Absence

096/2023 Declaration of Members interests

To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda

To approve the minutes of the last meeting of Mount Bures Parish CouncilTo receive and agree the minutes of the MBPC Meeting held on 12^{th.} September 2023

098/2023 Public Open Forum (Maximum 15 minutes)

• Environmental Issues - policy for MBPC including Dark skies policy

099/2023 Training

100/2023 Visitors Report

101/2023 Planning Applications

232531 - Meadow House Craigs Lane Mount Bures Essex CO8 5AN

New single storey detached garage

Documents can be found at https://www.colchester.gov.uk/wampd/?id=232531

FOR INFORMATION ONLY

231800 - Land Adjacent To Hammonds Farm Chappel Road Fordham Colchester CO6 3LS Application for prior notification of agricultural or forestry development - proposed building. **SEE BELOW**

232322 - Coes Lower Road Mount Bures Essex CO8 5BH

Application for a Lawful Development Certificate for the existing residential use of the land edged in red. See supporting statement and plans.

THIS IS NOT A PLANNING APPLICATION and comments about the acceptability or otherwise of the physical development / use of land cannot be taken into account by CBC

Documents can be found at https://www.colchester.gov.uk/wampd/?id=232322

102/2023 Planning Decisions made by CBC affecting Mount Bures

231800 - Hammonds Farm Chappel Road Fordham CO6 3LS - Prior Approval Required - Refused

103/2023 Finance

- a) To receive the Bank balances as at 31st. October 2023
- b) To receive the comparison of Actual against Budget for 2023/2024
- c) To approve payments for October & November 2023 and to agree a transfer of funds to meet the Parish Council financial requirements

104/2023 Budget 2024/2025 - Councillors to discuss anticipated expenditure for 2024/2025

105/2023 Information Exchange 106/2023 Items for next agenda

107/2023 To confirm date and time of next meeting. Tuesday 9th. January 2024 at 7.30pm

Councillors to note 2024 meeting dates 12.03.24: 14.05.24: 09.07.24: 10.09.24: 12.11.24

108/2023 Closure of the meeting

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

Agenda for the meeting held on Tuesday 14th. November 2023

MOUNT BURES PARISH COUNCIL

Parish Clerk Kevin B. Money
7 Roach Vale Colchester Essex CO4 3YN
Tel: 07810781509 email: mountburespc@gmail.com
Website: https://e-voice.org.uk/mountburespc/



Minutes of the Parish Council Meeting held on Tuesday 12th. September 2023 at 7.30pm in Mount Bures Village Hall.

Present: Cllrs I. Woodman (Chair), F. Willett (Vice-Chair), H. Bufton and Kevin B. Money (Parish Clerk). There were 1 member of the public present

078/2023 Chair's welcome. The Chair welcomed everyone to the meeting

Apologies for Absence were received from CCC Cllr W. Sunnacks & Cllr M. Graham

080/2023 Declaration of Members interests

To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda. **None Declared**

To approve the minutes of the last meeting of Mount Bures Parish CouncilTo receive and agree the minutes of the MBPC Meeting held on 22nd. June 2023. **All Agreed**

082/2023 Public Open Forum (Maximum 15 minutes)

The Hedgerows and trees have improved dramatically. The height is maintained at a perfect height. The birds are enjoying the hedgerows and trees.

Could the Hawthorn tree be slightly cut back around the new village sign. Councillors agreed to this being undertaken

083/2023 Training

No training events have taken place. The Clerk reminded Councillors of the EALC AGM on 21st. September 2023 at Colchester United Football Club from 11am

084/2023 Visitors Report

No report was given

085/2023 To appoint a P3 representative

Cllr I. Woodman proposed Cllr H. Bufton as MBPC P3 representative for the Parish Council. Cllr F. Willett seconded. **All Agreed**

O86/2023 Councillors to discuss joining the Colchester Association of Local Council (CALC) for 2023/2024. Councillors agreed to defer joining the Colchester Association of Local Councils for 2023/2024 to the November agenda

087/2023 Planning Applications. No planning applications have been received affecting Mount Bures

088/2023 Planning Decisions made by CBC affecting Mount Bures

231881 - Sergeants Orchard, Fordham Road, Mount Bures, Bures, CO8 5AZ

Two (2) livestock drinking ponds will be created in an agricultural. Prior Approval Required - Approved

089/2023 Finance

- a) To receive the Bank balances as at 31st. August 2023
- Councillors noted the Bank balances as at 31st. August 2023
- b) To receive the comparison of Actual against Budget for 2023/2024 Councillors noted the comparison of Actual against Budget for 2023/2024
- c) To approve payments for July, August & September 2023 and to agree a transfer of funds to meet the Parish Council financial requirements. **All Agreed**

090/2023 Information Exchange

1 resident short on the Parish Council – Cllr I. Woodman requested that the Parish Council advertise this vacancy on Website / Notice board / The Mount / WhatsApp

Could the Clerk please place the future agendas on the WhatsApp group?

Crossing Cottage – Following Bernard Jenkin's visit Cllr I. Woodman emailed The Arch Company and asked if a Registered letter be sent to The Arch Company

Minutes for the meeting held on Tuesday 12th. September 2023

091/2023 Items for next agenda

2024-2025 Budget discussion

Environmental Issues – policy for MBPC including Dark skies policy

CALC membership

Items for the November agenda to the supplied to the Clerk by 1st. November 2023 at the latest.

092/2023 To confirm date and time of next meeting. Tuesday 14th. November 2023 at 7.30pm

a) Councillors to note provisional 2024 meeting dates

09.01.24: 12.03.24: 14.05.24: 09.07.24: 10.09.24: 12.11.24

093/2023 Closure of the meeting

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

The Chair then closed the meeting at 8.15pm and thanked everyone to attending

Signed

14th. November 2023

lan Woodman Chair

		BA	NK RECO	NCILI	TIO	N					
Financial year ending 31.03.24											
Bank Balance as at			30.04.23			31.05.23			30.06.23		30.06.23
NatWest Bank - Current a/c		£	4,528.81		£	4,080.79		£	3,779.50	£	3,794.20
NatWest Bank - Bus. Res. a/c		£	4,476.67		£	4,476.67		£	4,485.26	£	4,485.26
Total:		£	9,005.48		£	8,557.46		£	8,264.76	£	8,279.46
Less Unpresented cheques	719	£	60.00	719	£	60.00	743	£	60.00		
				736	£	75.41					
Total of unpresented cheques		£	60.00		£	135.41		£	60.00	£	-
Net Bank Balances as at		£	8,945.48		£	8,422.05		£	8,204.76	£	8,279.46
CASH BOOK											
Balance as at 01.04.23		£	7,632.19		£	7,632.19		£	7,632.19	£	7,632.19
Plus Receipts		£	2,183.29	-	£	2,183.29		£	2,191.88	£	
Total		£	9,815.48		£	9,815.48		£	9,824.07	£	
Less Payments		£	870.00		£	1,393.43		£	1,619.31	£	
Grand Total		£	8,945.48		£	8,422.05		£	8,204.76	£	
Difference		£	-		£	-		£	-	-£	
Bank Balance as at			31.07.23			31.08.23			30.09.23		31.10.23
NatWest Bank - Current a/c		£	3,794.20		£	-		£	-	£	
NatWest Bank - Bus. Res. a/c		£	4,485.26		£	4,485.26		£	_	£	
Unity Trust Bank - Current a/c		£	-		£	2,924.20		£	4,403.28	£	
Unity Trust Bank - Savings a/c		£			£			£	4,500.58	£	
Total:		£	8,279.46		£	7,409.46		£	8,903.86	£	-
Less Unpresented cheques						.,			-,		
Total of unpresented cheques		£	-		£			£	-	£	
Net Bank Balances as at		£	8,279.46		£	7,409.46		£	8,903.86	£	
THE DATE DATE OF THE PARTY OF T		~	0,270140		~	7,400.40		~	0,000.00		0,000.00
CASH BOOK											
Balance as at 01.04.23		£	7,632.19		£	7,632.19		£	7,632.19	£	7,632.19
Plus Receipts		£	2,301.58		£	2,301.58		£	4,292.90	£	4,292.90
Total		£	9,933.77		£	9,933.77		£	11,925.09	£	11,925.09
Less Payments		£	1,654.31		£	2,524.31		£	3,021.23	£	3,021.23
Grand Total		£	8,279.46		£	7,409.46		£	8,903.86	£	8,903.86
Difference		-£	0.00		-£	0.00		£	-	£	-
Bank Balance as at				2016203.55		4 22765 897 853 8845					
NatWest Bank - Current a/c											
NatWest Bank - Bus. Res. a/c		Carlot many professions who									
Unity Trust Bank - Current a/c									1		
Unity Trust Bank - Savings a/c											
Total:											
Less Unpresented cheques								designal Water College			t teams aftal formation above to make related to the fireful referred all to the fireful fill and fill fill the fill of the fill fill the fill of the fill the fill of the fil
Total of unpresented cheques					Williams Spanners						
Net Bank Balances as at								and the second			
CASH BOOK											
Balance as at 01.04.23								LOUIS MAN MAN			
Plus Receipts											
Total											
Less Payments											
Grand Total		ad all the colors Manager to									
Difference											

	MBPC ACTUAL AGAINS	T BUDGE	T RE	PORT				
		Agreed 2023/24	1	Total Income / end to Nov '23	1	Left in udget as	buc	iticipated left in lget as at 1.03.24
Income	Precept	3300	£	3,300.00				
	Other Income / Grant	652	£	852.00				
	Bank Interest	0	£	31.20		and the grant of the grant of the second		of the Managerial country, extension to an about Manageria and an assessment of the content
	Transfer from Reserves	1375						
	VAT Refund	0	£	109.70				
	TOTAL	5327	£	4,292.90				
Exp.								
	Salary	2093	£	1,295.04	£	797.96	£	150.44
	Mileage Expenses	0	£	_	£		£	-
	General Admin & Postage	100	£	59.35	£	40.65	£	40.65
	Audit Fees	70	£	70.00	£	-	£	-
	Footpaths Maintenance	600	£	440.13	£	159.87	£	159.87
	Maintenance Repairs	50	£		£	50.00	£	50.00
	Fees & Subscriptions	150	£	174.41	£.	24.41	-£	24.41
	Insurance	214	£	-	£	214.00	£	-
	Village Hall Rental Hire	150	-£	60.00	£	210.00	£	210.00
	Courses & Travelling Exp.	50	£	50.00	£		£	-
	Newsletter	100	£		£	100.00	£	-
******	Village Sign restoration	1750	£	1,450.00	£	300.00	£	300.00
	Poppy Wreath	0	£	28.00	£	28.00	£	28.00
erate di seperatura di silata era se seria della erate della erate della erate della erate della erate della e	Bank Charges	0	£	5.28	£	5.28	-£	41.28
	TOTAL	5327	£	3,512.21	£	1,814.79	£	817.27
	Outstanding VAT Claim		£	310.67				
	Total Expenditure		£	3,822.88				

	MBPC FI	NANCE OCTOBER & NOVEMBER 20	023						
	Income:			***************************************			haarananoven		
y via		Expenditure				A) (CO) (CO) (CO) (CO) (CO)			MBPC
Chq No.	Inv. No.	Payee		Cost	V	/AT		Total	Ref. No.
BACS	Oct '23	Kevin B. Money - Clerk Salary Oct	£	129.48	£	-	£	129.48	20
BACS	Oct '23	HMRC - Tax on Clerk Salary Oct	£	32.40	£	-	£	32.40	21
BACS	Nov '23	Kevin B. Money - Clerk Salary	£	129.48	£	-	£	129.48	22
BACS	Nov '23	HMRC - Tax on Clerk Salary	£	32.40	£	-	£	32.40	23
BACS		Viaan - Office stationery	£	8.13	£	1.63	£	9.76	24
BACS		I. Andrewartha - Footpath cutting	£	440.13	£	-	£	440.13	25
300001		RBL - Poppy Wreath	£	28.00	£	-	£	28.00	26
		TOTAL:	£	800.02	£	1.63	£	801.65	

	MBPC BUDGET REPORT FOR 2024/2025	T FOR 20	024/2	025					
			Tota	Total Income /	Le	Left in	Anticipated	1st. Draft of	
		Agreed 2023/24	sbe	spend to Nov	Budg at No	Budget as at Nov '23	left in budget as at 31.03.24	2024-2025 budget	
Income	Precept	3300	ч	3,300.00					3351 101.55%
	Other Income / CBC Grant	652	сų	852.00				652	CBC Grant
	Bank Interest	0	H	31.20				0	
	Transfer from Reserves	1375						0	
	VAT Refund	0	H	109.70				0	
	TOTAL	5327	બ	4,292.90				652	
Exp.									
	Salary	2093	G	1,295.04	7 3	96'262	£ 150.44	2245	£14.95pphr x 12.5hrspcm x 12
	Mileage Expenses	0	H	1	G.		٠ -	0	Remove from budget
	General Admin & Postage	100	H	59.35	cH	40.65	£ 40.65	75	Reduce to appriate level
	Audit Fees	20	G	70.00	£		- 3	70	Same as 2023/2024
	Footpaths Maintenance	009	H	440.13	7	159.87	£ 159.87	009	Same as 2023/2024
	Maintenance Repairs	20	3	1	બ	50.00	£ 50.00	20	Same as 2023/2024
	Fees & Subscriptions	150	£	174.41	cy.	24.41	-£ 24.41	175	EALC/NALC £75.41: ICO £35: Microsoft £49.99
	Insurance	214	ત્ર	1	£ 21	14.00	- 3	236	Anticipated 10% increase
	Village Hall Rental Hire	150	ų	00.09	£ 21	10.00	£ 210.00	150	Same as 2023/2024
	Courses & Travelling Exp.	20	H	50.00	3		٦	20	Same as 2023/2024
	Newsletter	100	બ	1	£ 7	100.00	۔ ع	100	Same as 2023/2024
	Village Sign restoration	1750	H	1,450.00	£ 3	300.00	£ 300.00	0	Not required in 2024/2025
	Contingency	0						150	NEW HEADING
	Poppy Wreath	0	સ	28.00	c _t	28.00	-£ 28.00	30	NEW HEADING
	Bank Charges	0	લ	5.28	ф	5.28	-£ 41.28	72	NEW HEADING
	TOTAL	5327	બ	3,512.21	£ 1,81	4.79	£ 817.27	4003	
	Outstanding VAT Claim		બ	310.67					
	Total Expenditure		æ	3,822.88					