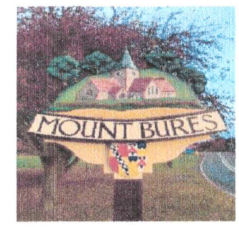
MOUNT BURES PARISH COUNCIL

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 summoned to attend the forthcoming meeting of Mount Bures Parish Council at the Village Hall on **Tuesday 10th. November 2026 at 7.30pm** in the village hall for the purpose of transacting the following business:

KBMoney - Kevin B. Money Parish Clerk / RFO to the Council – 4th. November 2026

AGENDA

084/2026 **Apologies for Absence**

085/2026 **Declaration of Members interests**
To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda

086/2026 **To approve the minutes of the last meeting of Mount Bures Parish Council**
To receive and agree the minutes of the last MBPC meeting held on 8th. September 2026

087/2026 **Essex County Councillor report – Cllr S. Naylor**

088/2026 **County Councillors report – Cllr W. Sunnucks**

089/2026 **Public Open Forum (Maximum 15 minutes)**

090/2026 **Footpaths** - update from Cllr Woodman on footpath maintenance.

091/2026 **Planning – including any Current Planning Applications requiring a response**

092/2026 **Planning decision/s made by CCC affecting Mount Bures**

261606 - Bluebell Farm Peartree Hill Mount Bures CO8 5BA
3no. agricultural buildings for the keeping of livestock and storage of agricultural equipment and produce.
Approve Conditional

093/2026 **Colchester Local Plan** – update from Cllr I. Woodman

094/2026 **Braintree Local Plan** – update by Cllr Woodman

095/2026 **Finance**
a) To receive the Bank balances as at 31st. October 2026
b) To receive the comparison of Actual against Budget for 2026/2027
c) To approve payments for October and November '26 and to agree a transfer of funds to meet the Parish Council financial requirements

096/2026 **Budget 2027-2028** Councillors to discuss the 2027/2028 budget

097/2026 **Information Exchange**

098/2026 **Items for next agenda**

099/2026 **To confirm date and time of next meeting. Tuesday 12th. January 2027 at 7.30pm**

100/2026 **Councillors confirmed the date meetings in 2027.** 09.03: 11.05: 13.07: 14.09: 09.11:

101/2026 **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 Tuesday 8th. September 2026 at 7.30pm in Mount Bures Village Hall.

Present: Cllrs I. Woodman (Chair), F. Willett (Vice-Chair), M. Graham and Kevin B. Money (Parish Clerk). There was 3 members of the public present.

067/2026 **Apologies for Absence** were received from ECC Cllr S. Naylor, CCC Cllr W. Sunnucks and Cllr H. Bufton

068/2026 **Declaration of Members interests**
To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda **None declared**

069/2026 **To approve the minutes of the last meeting of Mount Bures Parish Council**
To receive and agree the minutes of the last MBPC meeting held on 14th. July 2026 **All Agreed**

070/2026 **Essex County Councillor report – Cllr S. Naylor** No report was supplied

071/2026 **County Councillors report – Cllr W. Sunnucks**
Cllr Sunnucks sent his apologies for not being able to attend due to a conflict with a Colchester Governance and Audit committee meeting which he needed to attend in his new role as portfolio holder for resources and estates. His written report noted that the second and final public consultation on the Colchester draft Local Plan was now open. Mount Bures was the only parish with no allocations at all, but the overall Plan was shaped by the government requirement to plan for 1300 dwellings per annum with no guarantee of infrastructure funding. Cllr Sunnucks will be participating in a working group of officers and councillors to focus on closing the yawning infrastructure budget gap.

072/2026 **Public Open Forum (Maximum 15 minutes)** No questions were asked

073/2026 **Footpaths** - update from Cllr Woodman on footpath maintenance.
Cllr I. Woodman gave an update on the footpath clearance and the paths that had now been cleared by the Council's new contractor. Some further footpaths might require clearing over the autumn. The fallen tree over FP 21 by Cambridge Brook had not yet been removed. Cllr M. Graham agreed to contact the landowner again. [Post meeting note: the landowner has confirmed that the tree will be removed.]

074/2026 **Planning – including any Current Planning Applications requiring a response**

261606 - Bluebell Farm Peartree Hill Mount Bures CO8 5BA
3no. agricultural buildings for the keeping of livestock and storage of agricultural equipment and produce.
RESOLVED: Mount Bures Parish Council has no objection to this planning application.

075/2026 **Colchester Local Plan** – No further update

076/2026 **Complaint to Braintree District re site BURE2070**
The Council noted that it had submitted a complaint to BDC over the way in which this site appeared to have been treated differently from other sites in the Braintree Local Plan process by being brought back for further consideration without valid reason. No response had been received to the compliant. The draft Local Plan was expected to be published for the final stage of public consultation soon after 17th. September '26. Were the site to be remain in the plan the Council could continue to reflect the strong opposition within the Parish to this development, as identified through public consultation earlier in the year, by continuing to object both to the failure of proper planning process and on the unsuitability of the site for development. The Council's position on these issues would be strengthened through professional legal advice on the process failures identified and the possibility of challenge, and also by commissioning a landscape assessment covering the site. A quote for a budget for the provision of legal advice of £1500 to £2500 had been received from expert lawyers. A group of local residents had agreed to cover the cost of this initial legal advice.

Cllr I. Woodman proposed that the Council should commission legal advice on the Council's position from Birketts Solicitors. Cllr F. Willett seconded. **All agreed.**

The Council also agreed that a quote should be obtained for a landscape assessment for this site.

077/2026 Finance

a) To receive the Bank balances as at 31st. August 2026

Councillors noted the Bank balances as at 31st. August 2026

b) To receive the comparison of Actual against Budget for 2026/2027

Councillors noted the comparison of Actual against Budget for 2026/2027

c) To approve payments for August & September '26 and to agree a transfer of funds to meet the Parish Council financial requirements **All Agreed**

078/2026 Budget 2027-2028. Councillors to put forward any items to be included in the 2027/2028 budget. The Clerk asked Councillors to provide him any projects with costings for the 2027-2028 year. The 2027-2028 to be discussed at the 10th. November '26 meeting

079/2026 Information Exchange

080/2026 Items for next agenda

081/2026 To confirm date and time of next meeting. Tuesday 10th. November 2026 at 7.30pm

082/2026 Councillors confirmed the date meetings in 2027. 12.01: 09.03: 11.05: 13.07: 14.09: 09.11:

083/2026 Closure of the meeting

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

The Chair then closed the meeting at 8.25pm and thanked everyone for attending.

Signed 10th. November 2026

Ian Woodman - Chair

	BANK RECONCILITION			
Financial year ending 31.03.27				
Bank Balance as at	**30.04.26**	**31.05.26**	**30.06.26**	**31.07.26**
Unity Trust Bank - Current a/c	£ 2,675.11	£ 1,818.95	£ 1,811.95	£ 1,343.95
Unity Trust Bank - EMR a/c	£ 8,763.84	£ 8,763.84	£ 8,806.15	£ 8,806.15
Total:	**£ 11,438.95**	**£ 10,582.79**	**£ 10,618.10**	**£ 10,150.10**
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
Net Bank Balances as at	**£ 11,438.95**	**£ 10,582.79**	**£ 10,618.10**	**£ 10,150.10**
CASH BOOK				
Balance as at 01.04.26	£ 8,933.30	£ 8,933.30	£ 8,933.30	£ 8,933.30
Plus Receipts	£ 2,512.65	£ 2,512.65	£ 2,554.96	£ 2,674.96
Total	**£ 11,445.95**	**£ 11,445.95**	**£ 11,488.26**	**£ 11,608.26**
Less Payments	£ 7.00	£ 863.16	£ 870.16	£ 1,458.16
Grand Total	**£ 11,438.95**	**£ 10,582.79**	**£ 10,618.10**	**£ 10,150.10**
Difference	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Bank Balance as at	**31.08.26**	**30.09.26**	**31.10.26**	
Unity Trust Bank - Current a/c	£ 1,276.95	£ 195.95	£ 188.95	
Unity Trust Bank - EMR a/c	£ 8,806.15	£ 11,652.72	£ 11,652.72	
Total:	**£ 10,083.10**	**£ 11,848.67**	**£ 11,841.67**	
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	
Net Bank Balances as at	**£ 10,083.10**	**£ 11,848.67**	**£ 11,841.67**	
CASH BOOK				
Balance as at 01.04.26	£ 8,933.30	£ 8,933.30	£ 8,933.30	
Plus Receipts	£ 2,674.96	£ 4,889.53	£ 4,889.53	
Total	**£ 11,608.26**	**£ 13,822.83**	**£ 13,822.83**	
Less Payments	£ 1,525.16	£ 1,974.16	£ 1,981.16	
Grand Total	**£ 10,083.10**	**£ 11,848.67**	**£ 11,841.67**	
Difference	£ 0.00	£ 0.00	£ 0.00	

Bank Balance as at				
Unity Trust Bank - EMR a/c				
Unity Trust Bank - Current a/c				
Total:				
Less Unpresented cheques				
Total of unpresented cheques				
Net Bank Balances as at				
CASH BOOK				
Balance as at 01.04.26				
Plus Receipts				
Total				
Less Payments				
Grand Total				
Difference				

Skip to transactions

Mr Kevin Money
Mount Bures Parish Council
7 Roach Vale
Colchester
CO4 3YN

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

Call **0345 140 1000***
Email **us@unity.co.uk**
Visit **www.unity.co.uk**

Account Statement

01 October 2026 to 31 October 2026

Account Name: Mount Bures Parish Council
Sort Code: 608301
Account Number: 20484114
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£195.95	£7.00	£0.00	£188.95

Your arranged overdraft limit is £0.00

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**Please note it is your responsibility to check all statement entries and period end dates when reconciling your accounts for your own official accounting purposes.

Transactions for Current T1 account 20484114

Date	Type	Details	Paid Out £	Paid In £	Balance £
30/09/2026		Balance brought forward	£0.00	£0.00	£195.95
31/10/2026	Fee	Service Charge	£7.00	£0.00	£188.95

Skip to transactions

Mr Kevin Money
Mount Bures Parish Council
7 Roach Vale
Colchester
CO4 3YN

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

Call **0345 140 1000***
Email **us@unity.co.uk**
Visit **www.unity.co.uk**

Account Statement

01 October 2026 to 31 October 2026

Account Name: Mount Bures Parish Council
Sort Code: 608301
Account Number: 20484127
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£11,652.72	£0.00	£0.00	£11,652.72

The credit interest rate is 1.95% AER as of your statement date.

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Transactions for Instant Access account 20484127

Date	Type	Details	Paid Out £	Paid In £	Balance £
30/09/2026		Balance brought forward	£0.00	£0.00	£11,652.72

	MBPC ACTUAL AGAINST BUDGET REPORT			
		Agreed 2026/2027	Total Income / spend to Nov '26	Left in Budget as at Nov '26
Income	Precept	3684	£ 3,684.00	
	Other Income / Grant	652	£ 772.00	
	Craig's Lane Car park (Village Hall)	25	£ -	
	Bank Interest	100	£ 88.88	
	Transfer from Reserves	0		
	VAT Refund	0	£ 344.65	
	TOTAL	**4461**	**£ 4,889.53**	£ 428.53
Exp.				
	Salary	2412	£ 1,608.00	£ 804.00
	General Admin & Postage	75	£ 108.86	-£ 33.86
	Mileage /expenses	0	£ 48.24	-£ 48.24
	Audit Fees	80	£ 110.00	-£ 30.00
	Footpaths Maintenance	700	£ 160.00	£ 540.00
	Maintenance Repairs	50	£ -	£ 50.00
	Fees & Subscriptions	170	£ 129.87	£ 40.13
	Insurance	260	£ -	£ 260.00
	Village Hall Rental Hire	150	£ -	£ 150.00
	Courses & Travelling Exp.	50	£ 160.00	-£ 110.00
	Newsletter	100	£ -	£ 100.00
	Notice Board restoration	150	£ -	£ 150.00
	Poppy Wreath	30	£ -	£ 30.00
	Bank Charges	84	£ 49.00	£ 35.00
	Defibrillator Electricity	25	£ -	£ 25.00
	Craig's lane Car Park	25	£ -	£ 25.00
	Legal Costs	100	£ -	£ 100.00
	TOTAL	**4461**	**£ 2,373.97**	**£ 2,087.03**
	Outstanding VAT Claim		**£ 69.19**	
	Total Expenditure		**£ 2,443.16**	

	MBPC FINANCE OCTOBER & NOVEMBER 2026 PAYMENTS					
	Income: 2nd. Instalment of Precept and Grant £2168.00p: Bank Interest £46.57p:					
		Expenditure				
Chq No.	Invoice No.	Payee	Cost	VAT	Total	MBPC Ref. No.
FEE	Sept '26	Unity Trust Bank - Service Charge	£ 7.00	£ -	£ 7.00	18
FEE	Oct '26	Unity Trust Bank - Service Charge	£ 7.00	£ -	£ 7.00	19
BACS	Oct '26	Kevin B. Money - Clerk payment	£ 201.00	£ -	£ 201.00	20
BACS	Nov '26	Kevin B. Money - Clerk payment	£ 201.00	£ -	£ 201.00	21
BACS	3	Jody Cordell - Footpath cutting	£ 60.00	£ -	£ 60.00	22
		TOTAL:	**£ 476.00**	**£ -**	**£ 476.00**	