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 14th. JANUARY 2025 at 7.30pm for the purpose of transacting the following business:

ZBMoney - Kevin B. Money Parish Clerk / RFO to the Council - CiLCA - 8th. January 2025

FULL COUNCIL MEETING AGENDA

001/2025 Apologies for Absence

002/2025 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 last MBPC meeting held on 12th. November 2024

004/2025 Public Open Forum (Maximum 15 minutes)

005/2025 Training

006/2025 Visitors Report

007/2025 Planning Applications

242361 - Orchard Lodge, Dowling Road, Mount Bures CO8 5AY

First floor extension over existing single.

Documents can be found at

https://d0cs.colchester.gov.uk/Publisher/myc/listDocuments?identifier=DC&ref=242361

242298 Rowneys Farm, Crepping Hall Road - update Clir I. Woodman

008/2025 Planning Decisions made by CCC affecting Mount Bures

241959 - Bluebell Farm Peartree Hill Mount Bures CO8 5BA

Proposed Farm Track. Approve Conditional

241600 - Land adjacent Dowling Road Mount Bures Colchester

Erection of New Self Build Dwelling (following demolition/replacement of existing barn with prior approval for conversion to a dwelling under application reference: 240080. Approve Conditional

009/2025 Colchester Local Plan Review

a) Local Plan Revised Timetable

010/2025 Defibrillator Application – update Cllr I. Woodman

011/2025 Finance

- a) To receive the Bank balances as at 31st. December 2024
- b) To receive the comparison of Actual against Budget for 2024/25
- c) To approve payments for December '24 and January '25 and to agree a transfer of funds to meet the Parish Council financial requirements

012/2025 Budget 2025-2026 Councillors to discuss draft budget

013/2025 Information Exchange

014/2025 Items for next agenda

015/2025 To confirm date and time of next meeting. Tuesday 11th. March 2025 at 7.30pm

016/2025 Councillors confirmed the date meetings in 2025. 13.05.25: 08.07.25: 09.09.25: 11.11.25

017/2025 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 Tuesday 12th. November 2024 at 7.30pm in Mount Bures Village Hall.

Present: Cllrs I. Woodman (Chair), F. Willett (Vice-Chair), H. Bufton, CCC Cllr W. Sunnucks and Kevin B. Money (Parish Clerk). There were also 3 members of the public present.

075/2024 Apologies for Absence were received from Cllr M. Graham

076/2024 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 last MBPC meeting held on 10th. September 2024. **All Agreed**

078/2024 Footpath cutting – Ian Andrewartha

Ian spoke about the footpath cutting / maintenance. The new wheeled strimmer is working well. Two footpaths were overgrown on a regular basis and in these places it was necessary to use both shears and cutters. A petrol hedge cutter would be very useful. It might be possible to borrow a hedge cutter when needed or alternatively perhaps the Parish Council could purchase one? Another place required a chain saw but this would require training and was not really practicable. Ian would be happy to undertake more footpath cutting where it was needed and if the budget allowed.

In discussion, it was agreed that rather than the Parish Council having to employ someone with a chain saw to cut larger hedging or trees encroaching on the footpath the Council should approach the landowner, where known, and ask them to fulfill their legal responsibility to cut the overhanging branches. The Council also agreed that it was happy to pay for hedge cutting at the same rate as grass cutting where hedges needed cutting back, that it would seek to maximise the available funding for footpath cutting when setting the budget, and that it would be prepared to consider purchasing a second-hand hedge cutter if it were not possible to borrow one for occasional use.

079/2024 Public Open Forum (Maximum 15 minutes)

No questions were asked

080/2024 Training. All EALC training course have been circulated to Councillors

081/2024 Visitors Report

CCC Cllr W. Sunnucks apologised for not attending many Parish Council meetings. Mount Bures Parish Council meetings clashed with CCC Scrutiny meetings which it was important that he attended. Sadly he had to reported that during the year there had been a fatality in Station Road in Wakes Colne. An action group had been formed and a new Speed Indicator Device is to be installed to try and reduce speeding along Station Road. Proposals to improve the road junction layout were also being considered.

CCC Local Plan. The new Government has increased the target for the number of houses to be built for Colchester by over 40%. No sites had been proposed within the Parish of Mount Bures in the first round of call for sites. The timetable for the next stage of the Local Plan had been extended into 2025 to allow for the changes the Government was making to Planning Policy Guidance.

082/2024 Planning Applications

241961 - The Bungle Oh, Hall Road, Mount Bures Essex CO8 5AS Single storey Hup! extension with Ultrasky roof. Already approved. See item 083/2024

241959 - Bluebell Farm Peartree Hill Mount Bures CO8 5BA

Proposed Farm Track

RESOLVED: Mount Bures Parish Council has already submitted to CCC planning department before the response deadline of 22nd. October 2024

The response can be found at

https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=241959

The applicants spoke about their application. They planned to minimise the visual impact of the track by sowing wild flowers and hedge planting along the road. They were not planning to light the track except for limited downward facing lighting to facilitate unlocking the track gate. Having previously been burgled it was likely that the would need to install some more security lighting at their property but any such lighting would be fitted so as not to lose the dark skies for the area.

242223 - Barn north of Burnt House Farm Jankes Green Road Wakes Colne CO6 2AT Application for prior approval for the conversion of agricultural steel barn into one five bedroom dwelling. Demolition of associated building along the east elevation

RESOLVED: Mount Bures Parish Council had no objection to this planning application for the conversion of an existing barn, provided the access did not adversely impact upon the protected lane. The Council also hoped that the conversion would use energy efficient heating, such as a heat pump, and it agreed it would check with CCC whether the development would lead to any s106 monies coming to the Parish Council.

083/2024 Planning Decisions made by CBC affecting Mount Bures

241543 - Hushwing Farm, Mount Bures Road, Wakes Colne Colchester CO6 2AP Application for variation of condition 2 following grant of planning permission 222261. **Approve Conditional**

241961 - The Bungle Oh, Hall Road, Mount Bures, Essex, CO8 5AS Single storey Hup! extension with Ultrasky roof. **Approve Conditional**

084/2024 Colchester Local Plan Review

a) Village Green - Local Green Space

The Parish Council was expecting the existing village green to be designated as 'Local Green Space' in the next stage of consultation on the CCC Local Plan. However, the preferred options consultation originally planned for this autumn and been pushed back to 2025. MBPC has written to Bures Hamlet Parish Council to ask them to include the small element of the village green that lies within Bures Hamlet as Local Green Space in their developing Neighbourhood Plan.

085/2024 Finance

- a) To receive the Bank balances as at 31st. October 2024 Councillors noted the Bank balances as at 31st. October 2024
- b) To receive the comparison of Actual against Budget for 2024/25 Councillors noted the comparison of Actual against Budget for 2024/25
- c) To approve payments for October and November 2024 and to agree a transfer of funds to meet the Parish Council financial requirements. **All Agreed**

086/2024 Budget 2025-2026 Councillors to discuss draft budget

Councillors discussed the draft 2025/2026 budget. This will be finalised at the 14th. January 2025 meeting

087/2024 Information Exchange No update

088/2024 Items for next agenda

2025/2026 budget

089/2024 To confirm date and time of next meeting. Tuesday 14th. January 2025 at 7.30pm

090/2024 Councillors confirmed the date meetings in 2025.

11.03.25: 13.05.25: 08.07.25: 09.09.25: 11.11.25

091/2024 Closure of the meeting

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

The Chair then closed the meeting at 8.45pm and thanked everyone for attending

Signed 14th. January 2025

Ian Woodman Chair

	B	ANK RECO	VCIL	LITION				
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 a/c	£	4,965.32	£	4,368.92	£	4,350.92	£	
Unity Trust Bank - EMR a/c	£	4,662.85	£	4,662.85	£		£	4,694.61
Total:	£	9,628.17	£	9,031.77	£	9,045.53	£	8,282.02
Less Unpresented cheques								
Total of uppresented chaques	£		£		£		£	
Total of unpresented cheques	L		L	-	L	-	L	
Net Bank Balances as at	£	9,628.17	£	9,031.77	£	9,045.53	£	8,282.02
CASH BOOK								
Balance as at 01.04.24	£	7,187.00	£	7,187.00	£	7,187.00	£	7,187.00
Plus Receipts	£	2,441.17	£	2,441.17	£	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	£	
Total	£	9,628.17	£	9,628.17	£			9,659.93
Less Payments	£	-	£	596.40	£	614.40		1,377.91
Grand Total	£	9,628.17	£	9,031.77	£	9,045.53	£	8,282.02
Difference	£	- 0,020.17	£	-	-£	0.00	£	-
Bank Balance as at		31.08.24		30.09.24		31.10.24		30.11.24
Unity Trust Bank - Current a/c	£	3,587.41	£	5,226.17		5,220.77	-	4,591.27
	£		£		-	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	-	NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERS
Unity Trust Bank - EMR a/c a/c		4,694.61	£	4,727.15		4,727.15		4,727.15
Total:	L	8,282.02	L	9,953.32	L	9,947.92	L	9,318.42
Less Unpresented cheques	-							
Total of unpresented cheques	£	-	£	-	£	-	£	-
Net Bank Balances as at	£	8,282.02	£	9,953.32	£	9,947.92	£	9,318.42
CASH BOOK								
Balance as at 01.04.24	£	7,187.00	£	7,187.00	2	7,187.00	2	7,187.00
	£		£	CONTRACTOR OF THE PROPERTY OF	£		£	
Plus Receipts	£	2,472.93	£	4,535.97		4,535.97	-	
Total		9,659.93		11,722.97	-	11,722.97	-	11,722.97
Less Payments	£	1,377.91	£	1,769.65	£	1,775.05	£	
Grand Total	£	8,282.02	£	9,953.32	£	9,947.92	£	
Difference	£	-	-£	0.00	-£	0.00	-£	0.00
Bank Balance as at	-	31.12.24		31.01.25	2	28.02.25	;	31.03.25
Unity Trust Bank - Current a/c	£	4,585.27						
Unity Trust Bank - EMR a/c a/c	£	4,758.81						
Total:	£	9,344.08						
Less Unpresented cheques								
Total of unpresented cheques	£							
Net Bank Balances as at	£	9,344.08						
CASH BOOK								
Balance as at 01.04.24	£	7,187.00						
Plus Receipts	£	4,567.63						
Total	£	11,754.63						
Less Payments	£	2,410.55	-					
Grand Total	£	9,344.08	-					
Difference	£	5,544.00	-					
Dillelelice	7							

Your Account Statement



Unity Trust Bank plc PO Box 7193 Planetary Road Willenhall WV19DG

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

Date: 31/12/2024

Account Name: Mount Bures Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20484127

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

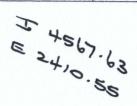
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For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk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

Your Instant Access account transactions:								
Date Type		Details	Payments Out	Payments In	Balance			
30/11/2024		Balance brought forward	£0.00	£0.00	£4,727.15			
31/12/2024	Credit Interest	Credit Interest	£0.00	∑ £31.66	£4,758.81			



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Statement number 017



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Your Account Statement



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

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

Date: 31/12/2024

Account Name: Mount Bures Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20484114

Your arranged overdraft limit is £0.00

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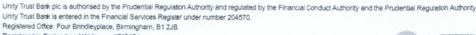
For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk or refer to our FSCS Information Sheet and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

		Your Current T1 acc	ount transactions:			
Date	Туре	Type Details		Payments In	Balance	
30/11/2024		Balance brought forward	£0.00	£0.00	£4,591.27	
31/12/2024	Fee	Service Charge	¥6.00	£0.00	£4,585.27	

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Statement number 022









	MBPC ACTUAL AGAINS	T BUDGE	T RE	PORT				
				Total			An	ticipated
			Income / spend to Jan		Left in Budget as		left in budget as at	
		Agreed						
		2024/25	-	'25	a	t Jan '25	3	1.03.25
Income	Precept	3409	£	3,409.00				
	Other Income / Grant	652	£	752.00				
	Bank Interest	0	£	95.96				
	Transfer from Reserves	0						
	VAT Refund	0	£	310.67				
	TOTAL	4061	£	4,567.63				
Exp.								
	Salary	2243	£	1,876.58	£	366.42	-£	23.08
	Mileage Expenses	0	£	19.80	£	19.80	-£	19.80
	General Admin & Postage	75	£	46.06	£	28.94	£	28.94
	Audit Fees	70	£	70.00	£	-	£	-
	Footpaths Maintenance	660	£	558.45	£	101.55	£	100.00
	Maintenance Repairs	50	£	-	£	50.00	£	50.00
	Fees & Subscriptions	175	£	112.59	£	62.41	£	62.41
	Insurance	236	£	-	£	236.00	£	-
	Village Hall Rental Hire	150	£	-	£	150.00	£	_
	Courses & Travelling Exp.	50	£	-	£	50.00	£	50.00
	Newsletter	100	£	100.00	£	-	£	-
	Notice Board restoration	150	£	-	£	150.00	£	150.00
	Poppy Wreath	30	£	-	£	30.00	£	-
	Bank Charges	72	£	53.40	£	18.60	£	-
	TOTAL	4061	£	2,836.88	£	1,224.12	£	398.47
	Outstanding VAT Claim		£	55.29				
	Total Expenditure		£	2,892.17				

	MBPC FINANCE DECEMBER '24 & JANUARY '25 PAYMENTS									
	Income:									
Chq	Invoice	Expenditure						MBPC		
No.	No.	Payee	Cost VAT Total		Total	Ref. No.				
BACS			£	149.47	£ -	£	149.47	23		
BACS		HMRC - Tax on salary	£	37.40	£ -	£	37.40	24		
BACS	Jan '25	Kevin B. Money - Clerk salary	£	155.75	£-	£	155.75	25		
BACS	Jan '25	HMRC - Tax on salary	£	39.00	£ -	£	39.00	26		
BACS		H. Hildegard - The Mount	£	100.00	£ -	£	100.00	27		
		TOTAL:	£	481.62	£ -	£	481.62			