

PLESHEY PARISH COUNCIL

% 45 Cherry Garden Road, Great Waltham, CM3 1DH E-Mail Plesheypc@gmail.com

http://www.e-voice.org.uk/pleshey-parish-council

Chair Vice- Chair

D. Loudfoot G. Howeson

Clerk: W.J. Adshead-Grant

Agenda of the meeting of Pleshey Parish Council to be held at Pleshey Village Hall on Wednesday 14th June 2023 at 8pm.

2023/916 Chair's Welcome:

Chair:

Councillors:

2023/917 Apologies for absence

2023/918 Declarations of interests (existence and nature) regarding items on the agenda.

2023/919 Public participation session for anyone with an interest in the Parish (Item does not need to be on the agenda).

2023/920 Confirmation of the Minutes of the Monthly meeting held on the 17.05.2023.

2023/921 External authorities report:

Planning status from Chelmsford Planning department:

2023/922

<u>Reference</u>	Address	<u>Status</u>
23/00540/FUL	Barn North Of Bury Farm Bury Road Pleshey Chelmsford Essex CM3 1HB	Application Refused
23/00735/FUL	Dale Cottage Grange Road Pleshey Chelmsford Essex CM3 1HZ	Pending Consideration

Finances

2023/923 Financial Report

Cheque Account £ 6,345.48

Income £ 39.68 Interest

Reserve Account: £18,535.99

Total £ 24,881.47

2023/924 Payments for approval at the meeting:

Date	ltem	Budget Line	Payment
24.06.2023	Cllr Kenning - AGM refreshments	Parish Reserve	£16.32
24.06.2023	Pleshey Village Hall - Youth Club Grant	Grants	£400.00
24.06.2023	interest on bank account	Parish Reserve	£0.77
24.06.2023	Essex Pension Fund	employee contribution	£13.30
24.06.2023	Essex Pension Fund	salary sacrifice	£66.85
24.06.2023	Essex Pension Fund	employer costs	£66.01
24.06.2023	HMRC	Paye	£62.80
24.06.2023	Clerk	payroll	£129.15

<u>Total</u> <u>£754.97</u>

2023/925 Clerk's Report and actions to be undertaken.

- Clerk to Digitise the records of any loose-leaf minutes Continue over summer break.
- Clerk to assist one member on getting online with latest bank statement. (Loudfoot)
- Audit Internal. Friday 16th June
- Accounts load all AGAR onto the website. Clerk to complete review.

2023/926 Review and agree the monthly bank reconciliation - Vice Chairman

Reports and Updates

2023/927 Update on the Risk Matrix - ALL

<u>2023/928</u> Discuss Drainage issue on Grange Road, Vicarage Road, Park Road Autumn plans to investigate the missing pipe.

2023/929 Woolmers Mead Drainage.

Essex Highways are making additional investigations.

2023/930 Update on GJPA and any additional work or administration.

Chair has contact sovereign to discuss the 1st tranche of works undertaken.

2nd Phase of works to be discussed and agreed with a plan to have the work booked in for completion. before the summer holidays.

2023/931 Update on the Leather Bottle.

2023/932 Items for the next agenda - All

<u>13.09.2023</u>	Monthly Meeting @ 8PM
11.10.2023	Monthly Meeting @ 8PM
08.11.2023	Monthly Meeting @ 8PM
10.01.2024	Monthly Meeting @ 8PM
14.02.2024	Monthly Meeting @ 8PM
13.03.2024	Monthly Meeting @ 8PM
09.04.2024	Monthly Meeting @ 8PM
08.05.2024	AGM & Monthly Meetings @ 8PM