

**Town and Country Planning Act 1990**  
**Weekly List Of Decisions**  
**Week Ending 9<sup>th</sup> January 2026**



**25/00964/TCA**

**Tolleshunt D'Arcy**

T1 - Ash Tree - Remove the southwest facing ivy covered limb to main trunk.

Reduce the rest of the remaining tree by 3m in height.

Manor House 20 Kelvedon Road Tolleshunt D'Arcy Maldon

(UPRN - 100090560759)

Mr Michael Smee

**ALLOWED TO PROCEED**

Officer: Charlie Mumford

Dated : 05/01/2026

**Town and Country Planning Act 1990**  
**Weekly List Of Decisions**  
**Week Ending 16<sup>th</sup> January 2026**



**25/00810/WTPO**                      **Tolleshunt D'Arcy**  
(TPO 02/90 Area 2) -T1 Oak - Pollard by 5.5m  
11 D'Arcy Way Tolleshunt D'Arcy Maldon Essex  
(UPRN - 100090558222)  
Sarah Howard

**APPROVE** subject to the following conditions:-

1        **CONDITION**

The works hereby permitted shall be carried out in accordance with the British Standard Recommendations for Tree Works (BS3998:2010).

**REASON**

To safeguard the health and appearance of the tree.

2        **CONDITION**

The works hereby permitted shall be carried out within 2 years from the date of this permission.

**REASON**

To ensure that the works are carried out whilst they are still relevant to the condition of the tree.

**INFORMATIVE**

The applicant is advised that it is an offence to disturb, kill or injure protected species and their associated breeding site/s and/or resting place/s under the Wildlife and Countryside Act 1981 and The Conservation of Habitats and Species Regulations 2017. Should a protected species be found during the course of the works, the applicant should stop work and contact Natural England for further advice.

Officer: Hayley Sadler  
Dated : 14/01/2026

**Town and Country Planning Act 1990**  
**Weekly List Of Decisions**  
**Week Ending 16<sup>th</sup> January 2026**



**25/00951/LBC**

**Tolleshunt D'Arcy**

Removal of existing porch to South West elevation, new brick paving path and changes to existing door.

Oxley House Oxley Hill Tolleshunt D'Arcy Maldon  
(UPRN - 100091258972)

Mr Paul Carlier

**GRANT LISTED BUILDING CONSENT** subject to the following conditions:-

1 **CONDITION**

The works hereby permitted shall be carried out in accordance with the approved plans as set out by the Decision Notice.

**REASON**

To ensure that the works are carried out in accordance with the details as approved.

2 **CONDITION**

The materials used in the construction of the works hereby approved shall be as set out within the application form/approved plans.

**REASON**

In the interest of preserving the historic interest of the listed building in accordance with policies D1 and D3 of the approved Local Development Plan and guidance contained within the National Planning Policy Framework.

**POSITIVE AND PROACTIVE STATEMENT**

Town and Country Planning (Development Management Procedure) (England) Order 2015 - Positive and Proactive Statement:

The Local Planning Authority has acted positively and proactively in determining this application by assessing the proposal against all material considerations, including planning policies and any representations that may have been received and subsequently determining to grant planning permission in accordance with the presumption in favour of sustainable development, as set out within the National Planning Policy Framework.

Officer: Matt Bailey

Dated : 15/01/2026

**Town and Country Planning Act 1990**  
**Weekly List Of Decisions**  
**Week Ending 16<sup>th</sup> January 2026**



25/01016/TCA Tolleshunt D'Arcy  
T1, T2, T3 (Bx3 on plan) Holly trees – Reduce by 6m, T4 (C on plan) Pear Tree -  
Reduce by 5m , T5 (A on plan) Conifer - Fell  
Pantiles Salters Meadow Tolleshunt D'Arcy Maldon  
(UPRN - 100091259171)  
Mr Ian Oliver - Argenta

**ALLOWED TO PROCEED**

Officer: Charlie Mumford  
Dated : 15/01/2026

**Bank Reconciliation Statement as at 31/12/2025  
for Cashbook 1 - Current Bank A/c**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Unity Trust Bank	31/12/2025		24,712.86
Unity Trust Instant Access Acc	31/12/2025		24,327.91
			<u>49,040.77</u>
 <u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			49,040.77
 <u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			49,040.77
		<b>Balance per Cash Book is :-</b>	<b>49,040.77</b>
		<b>Difference is :-</b>	<b>0.00</b>

**Signatory 1:**

Name ..... Signed ..... Date .....

**Signatory 2:**

Name ..... Signed ..... Date .....

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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR Elections	71.75		71.75
321 EMR Parish Improvements	2,905.78	-685.00	2,220.78
322 EMR Recreation Ground	4,107.92	3,575.00	7,682.92
323 Unallocated	169.57		169.57
324 EMR Burial Ground	1,303.83	-750.00	553.83
325 EMR Maypole	515.00	-515.00	0.00
326 EMR Speed Reduction	4,500.00	4,845.00	9,345.00
	<u>13,573.85</u>	<u>6,470.00</u>	<u>20,043.85</u>

## Detailed Receipts &amp; Payments by Budget Heading 31/12/2025

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100 Income</u>							
1076 Precept	25,730	25,730	0			100.0%	
1090 Interest Received	410	400	(10)			102.4%	
Income :- Receipts	26,140	26,130	(10)			100.0%	0
Net Receipts	26,140	26,130	(10)				
<u>110 Administration</u>							
██████████	████	████	████		████	████	
██████████	█	█	█		█	█	
██████████	████	████	████		████	████	
4070 Payroll Processing	86	85	(1)		(1)	101.2%	
4080 Training	0	300	300		300	0.0%	
4090 Bank Charges	81	108	27		27	75.0%	
4100 Audit Fees	385	400	15		15	96.3%	
4120 Subscriptions & Memberships	1,158	1,100	(58)		(58)	105.2%	
4130 Insurance	2,334	2,000	(334)		(334)	116.7%	
4140 Stationery	9	20	11		11	45.8%	
4160 Telephone & Broadband	137	180	43		43	76.2%	
4170 Website	1,099	200	(899)		(899)	549.6%	
4180 Office Equipment	21	50	29		29	42.1%	
4190 Office Allowance	208	312	104		104	66.7%	
4200 Grants & Donations Paid	1,100	1,100	0		0	100.0%	
4230 CPOs	752	1,200	448		448	62.7%	
4500 Hall Hire	0	500	500		500	0.0%	
4990 Sundries	74	200	126		126	37.1%	
Administration :- Indirect Payments	14,355	17,100	2,745	0	2,745	83.9%	0
Net Payments	(14,355)	(17,100)	(2,745)				
<u>130 Amenities</u>							
4300 Defibrillator	385	400	15		15	96.3%	
4310 Grass/Hedge/Tree cutting	3,282	3,500	218		218	93.8%	
Amenities :- Indirect Payments	3,667	3,900	233	0	233	94.0%	0
Net Payments	(3,667)	(3,900)	(233)				
<u>135 Burial Ground</u>							
1350 Burial Ground Income	480	500	20			96.0%	
Burial Ground :- Receipts	480	500	20			96.0%	0

## Detailed Receipts &amp; Payments by Budget Heading 31/12/2025

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4360 Water	99	120	21		21	82.3%	
4370 Maintenance	0	50	50		50	0.0%	
Burial Ground :- Indirect Payments	99	170	71	0	71	58.1%	0
Net Receipts over Payments	381	330	(51)				
<b>140 Pavilion</b>							
1550 Pavilion Rental Income	5,850	7,800	1,950			75.0%	
1560 Utilities Contribution	1,350	1,800	450			75.0%	
Pavilion :- Receipts	7,200	9,600	2,400			75.0%	0
4360 Water	173	240	67		67	72.3%	
4370 Maintenance	1,074	1,000	(74)		(74)	107.4%	
4400 Electricity	1,154	2,520	1,366		1,366	45.8%	
Pavilion :- Indirect Payments	2,401	3,760	1,359	0	1,359	63.9%	0
Net Receipts over Payments	4,799	5,840	1,041				
<b>145 Rec Ground</b>							
1450 Pitch Fees	205	200	(5)			102.5%	
Rec Ground :- Receipts	205	200	(5)			102.5%	0
4370 Maintenance	740	500	(240)		(240)	148.0%	
4550 Play Equipment	0	1,200	1,200		1,200	0.0%	
Rec Ground :- Indirect Payments	740	1,700	960	0	960	43.5%	0
Net Receipts over Payments	(535)	(1,500)	(965)				
<b>160 Projects</b>							
4600 Maypole	1,200	0	(1,200)		(1,200)	0.0%	1,200
4620 Rec Ground	1,225	4,800	3,575		3,575	25.5%	1,225
4650 Burial Ground	750	0	(750)		(750)	0.0%	750
4670 Speed Reduction	155	5,000	4,845		4,845	3.1%	155
Projects :- Indirect Payments	3,330	9,800	6,470	0	6,470	34.0%	3,330
Net Payments	(3,330)	(9,800)	(6,470)				
6000 plus Transfer from EMR	3,330	0	(3,330)				
Movement to/(from) Gen Reserve	0	(9,800)	(9,800)				

## Detailed Receipts &amp; Payments by Budget Heading 31/12/2025

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>999 VAT Data</u>							
115 VAT on Receipts	3,161	0	(3,161)			0.0%	
VAT Data :- Receipts	<u>3,161</u>	<u>0</u>	<u>(3,161)</u>				<u>0</u>
515 VAT on Payments	1,481	0	(1,481)		(1,481)	0.0%	
VAT Data :- Indirect Payments	<u>1,481</u>	<u>0</u>	<u>(1,481)</u>	<u>0</u>	<u>(1,481)</u>		<u>0</u>
Net Receipts over Payments	<u>1,680</u>	<u>0</u>	<u>(1,680)</u>				
Grand Totals:- Receipts	37,185	36,430	(755)			102.1%	
Payments	26,073	36,430	10,357	0	10,357	71.6%	
Net Receipts over Payments	<u>11,113</u>	<u>0</u>	<u>(11,113)</u>				
plus Transfer from EMR	3,330	0	(3,330)				
Movement to/(from) Gen Reserve	<u>14,443</u>	<u>0</u>	<u>(14,443)</u>				

# Community Engagement Tolleshunt Darcy

[View in Power BI](#) ↗





# Speed Enforcement

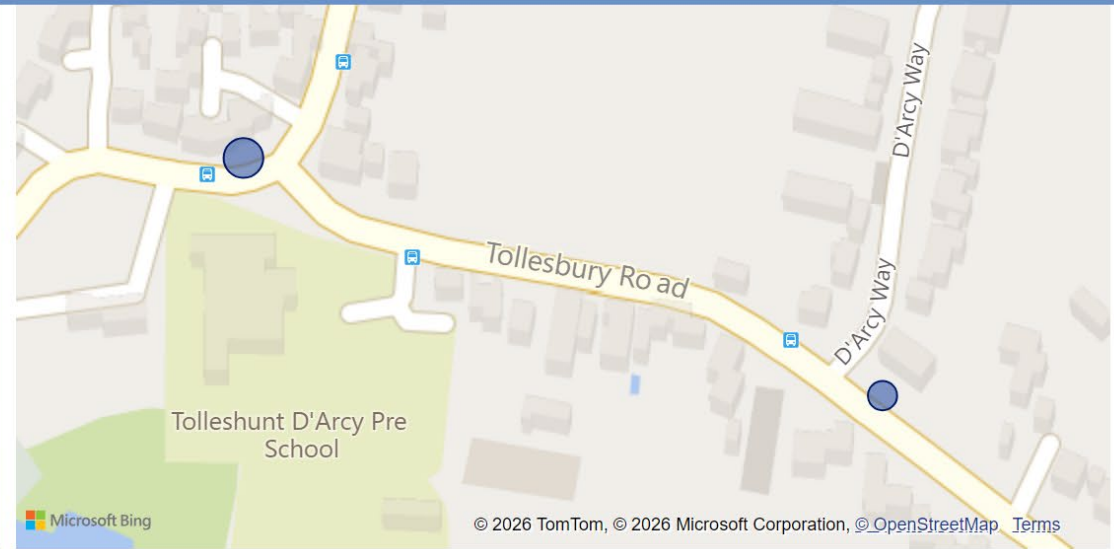
Tolleshunt D'arcy Parish Council

## Filter Date

01/12/2025

31/12/2025

## Patrol Location



Number of Patrols

3

Captures

5

Highest Speed Recorded

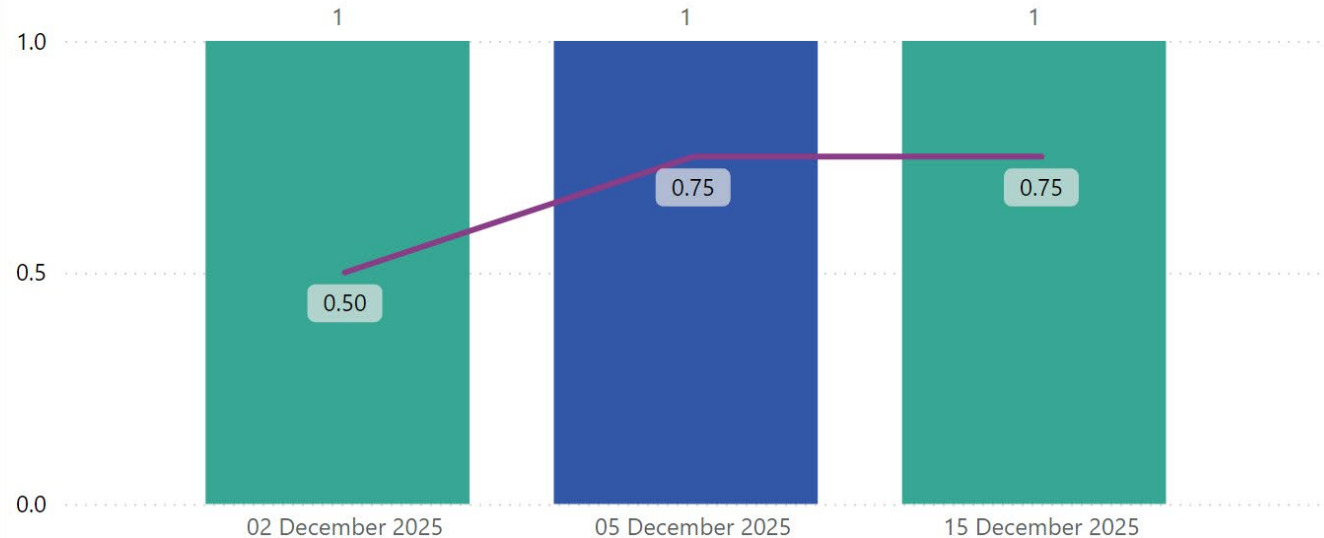
48

## Speeds recorded in area

Site Name	Number of Patrols	Number of Captures	Highest Speed Recorded	Speed Limit
KELVEDON ROAD, NEAR J/W SOUTH STREET	2	1	48	40
TOLLESBURY ROAD, NEAR TO J/W D'ARCY WAY	1	4	37	30
<b>Total</b>	<b>3</b>	<b>5</b>	<b>48</b>	

## Dates of Visits and How Long

● AM ● PM ● Duration in Hours





# Speed Enforcement

Tolleshunt D'arcy Parish Council

## Speeds Patrol Detail

*Date filters effect this visual*

Site Code	Site Name	Start Time	Date	Duration (hh:mm)
T496/LCT228	KELVEDON ROAD, NEAR J/W SOUTH STREET	03:05 PM	02 December 2025	0:30
M060/LCT512	TOLLESBURY ROAD, NEAR TO J/W D'ARCY WAY	11:05 AM	05 December 2025	0:45
T496/LCT228	KELVEDON ROAD, NEAR J/W SOUTH STREET	12:00 PM	15 December 2025	0:45