

Town and Country Planning Act 1990
Weekly List Of Decisions
Week Ending 26th June 2026



26/00357/AGR

Tolleshunt D'Arcy

Prior notification for a proposed agricultural building as a grain store.

Brook House Maldon Road Tolleshunt D'Arcy Maldon

(UPRN - 100091258728)

MR T GOLDING

INFORMATIVE

In accordance with the conditions set out in Schedule 2, Part 6 (A) of the Town and Country Planning (General Permitted Development) (England) Order 2015 (as amended), the proposed agricultural development must:

- (1) Where development is carried out within 400 metres of the curtilage of a protected building, any building, structure, excavation or works resulting from the development are not used for the accommodation of livestock except in the circumstances described in paragraph D.1(3) of this Part or for the storage of slurry or sewage sludge, for housing a biomass boiler or an anaerobic digestion system, for storage of fuel or waste from that boiler or system, or for housing a hydro-turbine.
- (2) Be carried out in accordance with the details submitted with the application.
- (3) Be carried out at any time within 5 years from the date of submitting the application. Outside that period a further application will be required.
- (4) Within 7 days of the date on which the development is substantially completed, the developer must notify the local planning authority in writing of that fact.

Officer: Charlie Mumford

Dated : 19/06/2026

Date: 22/07/2026

Tolleshunt Darcy Parish Council

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**Bank Reconciliation Statement as at 30/06/2026
for Cashbook 1 - Current Bank A/c**

User: MICHELLE

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Unity Trust Bank	30/06/2026		28,306.65
Unity Trust Instant Access Acc	30/06/2026		24,572.26
			52,878.91
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			0.00
			52,878.91
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			0.00
			52,878.91
		Balance per Cash Book is :-	52,878.91
		Difference is :-	0.00

Signatory 1:

Name Signed Date

Signatory 2:

Name Signed Date

Earmarked Reserves

Account	Opening Balance	Net Transfers	Closing Balance
320 EMR Elections	71.75		71.75
321 EMR Parish Improvements	2,720.78		2,720.78
322 EMR Recreation Ground	7,682.92	-4,200.00	3,482.92
323 Unallocated	169.57		169.57
324 EMR Burial Ground	1,553.83	-759.00	794.83
325 EMR Maypole	1,000.00		1,000.00
327 EMR Streetlighting	46.00		46.00
	<u>13,244.85</u>	<u>-4,959.00</u>	<u>8,285.85</u>

Detailed Receipts & Payments by Budget Heading 30/06/2026

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	26,890	26,890	0			100.0%	
1090 Interest Received	119	500	381			23.8%	
Income :- Receipts	27,009	27,390	381			98.6%	0
Net Receipts	27,009	27,390	381				
<u>110 Administration</u>							
4070 Payroll Processing	90	90	0		0	100.0%	
4080 Training	1,132	200	(932)		(932)	566.0%	
4090 Bank Charges	30	108	78		78	27.8%	
4100 Audit Fees	175	400	225		225	43.8%	
4120 Subscriptions & Memberships	1,012	1,300	288		288	77.9%	
4130 Insurance	0	3,000	3,000		3,000	0.0%	
4140 Stationery	18	20	2		2	88.3%	
4160 Telephone & Broadband	50	190	140		140	26.6%	
4170 Website	19	500	481		481	3.7%	
4180 Office Equipment	0	50	50		50	0.0%	
4190 Office Allowance	78	312	234		234	25.0%	
4200 Grants & Donations Paid	0	3,000	3,000		3,000	0.0%	
4230 CPOs	259	1,400	1,141		1,141	18.5%	
4500 Hall Hire	0	550	550		550	0.0%	
4990 Sundries	110	200	90		90	55.0%	
Administration :- Indirect Payments	6,145	22,320	16,175	0	16,175	27.5%	0
Net Payments	(6,145)	(22,320)	(16,175)				
<u>130 Amenities</u>							
4300 Defibrillator	235	400	165		165	58.8%	
4310 Grass/Hedge/Tree cutting	1,035	5,000	3,965		3,965	20.7%	
Amenities :- Indirect Payments	1,270	5,400	4,130	0	4,130	23.5%	0
Net Payments	(1,270)	(5,400)	(4,130)				
<u>135 Burial Ground</u>							
1350 Burial Ground Income	1,370	1,000	(370)			137.0%	
Burial Ground :- Receipts	1,370	1,000	(370)			137.0%	0

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Detailed Receipts & Payments by Budget Heading 30/06/2026

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4360 Water	0	120	120		120	0.0%	
4370 Maintenance	0	50	50		50	0.0%	
Burial Ground :- Indirect Payments	0	170	170	0	170	0.0%	0
Net Receipts over Payments	1,370	830	(540)				
<u>140 Pavilion</u>							
1550 Pavilion Rental Income	0	7,800	7,800			0.0%	
1560 Utilities Contribution	0	1,800	1,800			0.0%	
Pavilion :- Receipts	0	9,600	9,600			0.0%	0
4360 Water	119	150	31		31	79.1%	
4370 Maintenance	281	500	219		219	56.1%	
4400 Electricity	272	2,500	2,228		2,228	10.9%	
Pavilion :- Indirect Payments	672	3,150	2,478	0	2,478	21.3%	0
Net Receipts over Payments	(672)	6,450	7,122				
<u>145 Rec Ground</u>							
1450 Pitch Fees	30	250	220			12.0%	
Rec Ground :- Receipts	30	250	220			12.0%	0
4370 Maintenance	305	500	195		195	61.0%	
4550 Play Equipment	0	1,200	1,200		1,200	0.0%	
Rec Ground :- Indirect Payments	305	1,700	1,395	0	1,395	17.9%	0
Net Receipts over Payments	(275)	(1,450)	(1,175)				
<u>160 Projects</u>							
4600 Maypole	0	1,000	1,000		1,000	0.0%	
4610 Parish Improvements	0	1,000	1,000		1,000	0.0%	
4620 Rec Ground	4,200	2,500	(1,700)		(1,700)	168.0%	4,200
4650 Burial Ground	759	1,000	241		241	75.9%	759
Projects :- Indirect Payments	4,959	5,500	541	0	541	90.2%	4,959
Net Payments	(4,959)	(5,500)	(541)				
6000 plus Transfer from EMR	4,959	0	(4,959)				
Movement to/(from) Gen Reserve	0	(5,500)	(5,500)				

Detailed Receipts & Payments by Budget Heading 30/06/2026

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
999 VAT Data							
115 VAT on Receipts	1,609	0	(1,609)			0.0%	
VAT Data :- Receipts	1,609	0	(1,609)				0
515 VAT on Payments	810	0	(810)		(810)	0.0%	
VAT Data :- Indirect Payments	810	0	(810)	0	(810)		0
Net Receipts over Payments	800	0	(800)				
Grand Totals:- Receipts	30,019	38,240	8,221			78.5%	
Payments	14,161	38,240	24,079	0	24,079	37.0%	
Net Receipts over Payments	15,858	0	(15,858)				
plus Transfer from EMR	4,959	0	(4,959)				
Movement to/(from) Gen Reserve	20,817	0	(20,817)				