



# ALDHAM PARISH COUNCIL

Parish Clerk: Kevin B. Money 7 Roach Vale Ardleigh Essex CO4 3YN

07810781509 - [clerk@aldhamparishcouncil.gov.uk](mailto:clerk@aldhamparishcouncil.gov.uk) - [www.aldhamparishcouncil.gov.uk](http://www.aldhamparishcouncil.gov.uk)

Dear Councillor

Your attendance is required at the forthcoming meeting of Aldham Parish Council to be held at the village hall on **Tuesday 7<sup>th</sup>. April 2026 immediately following the Annual Parish meeting at 7pm in the Village Hall** for the purpose of transacting the business ONLY shown on the agenda

*KBMoney* - Kevin B. Money CiLCA - Clerk/RFO – 1<sup>st</sup>. April 2026

## AGENDA

- 060/2026 Apologies for Absence
- 061/2026 Declaration of Members interests  
To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda
- 062/2026 To approve the minutes of the last meeting held on Tuesday 3<sup>rd</sup>. March 2026
- 063/2026 Public Open Forum (Maximum 15 minutes)
- 064/2026 Visitors Report (CCC Dennis Willetts / CCC Sara Naylor / ECC Lewis Barber)  
1) Local Government Reorganisation – configuration decision
- 065/2026 National Grid– update on Examination of DCO application from Cllr M. Lambert/Cllr A. Scott
- 066/2026 Gallows Green – update on *Crassula helmsii* management from Cllr B. Brown
- 067/2026 Millennium Field – to consider future options in light of update from owners
- 068/2026 Footpath and PROW update – Cllr J. Jennings
- 069/2026 Grass cutting contract 2026-2027 – to consider renewing contract  
Landscape Services propose increase of 5% from £253+VAT per cut to £265
- 070/2026 Planning – including any Current Planning Applications requiring a response

**260433** - Crapes Rectory Road Aldham Colchester CO6 3RR

Demolition of later additions Grade II Listed Building. Single storey extension. Renovation to cottage including reinstatement of timber weatherboarding to cottage, re-rendering rear section of building, replacement timber windows and doors and minor internal alterations. New proposed cartlodge style garden store

Documents can be found at

<https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=260433>

**260432** - Crapes Rectory Road Aldham Colchester CO6 3RR

Demolition of later additions Grade II Listed Building. Single storey extension. Renovation to cottage including reinstatement of timber weatherboarding to cottage, re-rendering rear section of building, replacement timber windows and doors and minor internal alterations. New proposed cartlodge style garden store

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<https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=260432>

**Local Plan Review** - Consultation on Preferred Options

Update from Cllr M. Lambert regarding discussions with neighbouring Parishes & City Council

### Planning Appeal

A new Planning appeal has been Lodged with CCC

**Proposal:** Proposed replacement of agricultural building with a self-build/custom; build new dwelling. (In lieu of Prior Approval for conversion of; building into a dwelling 221000)

**Application No:** 252553: **DTLR Appeal Ref:** 6005813: **Appeal Start Date:** 12/03/2026

**Location:** New Road, Aldham: **Appeal Against:** Refusal of planning permission

Further details can be found at [View Planning Application](#)

**s106 Planning Obligations Wish List - Review of current Wish List**

**071/2026 Planning Decision/s affecting Aldham**

**Application No.251310** 250 new homes, Foxes Corner, Halstead Road – permission granted subject to s106 agreement by Planning Committee

**072/2026 Highways & Transport Matters**

- 1) SID – Cllr T. Gearey
- 2) Love your Bus Grant - update

**073/2026 Finance**

- a) To receive the Bank reconciliations as at 31<sup>st</sup>. March 2026
- b) To receive the comparison of Actual to Budgeted for 2026/2027
- c) To approve the payment of Accounts for April 2026 and to agree a transfer of funds to meet the Parish Council financial requirements

**074/2026 Information Exchange**

**075/2026 Items for next agenda**

**076/2026 To confirm date and time of next meetings. Tuesday 5<sup>th</sup>. May 2026 at 7.30pm which is the AGM of the Council**

**077/2026 To note 2026 meeting dates: 02.06: 07.07: 01.09: 06.10: 03.11: 01.12.26**

**078/2026 Closure of the Meeting - To close the meeting having considered and determined all items of business**



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Minutes of Aldham Parish Council meeting held on Tuesday 3 <sup>rd</sup> . March 2026 at 7.30pm in the Village Hall at Aldham	Action
<p>Present: Cllrs M. Lambert (Chair), B. Brown, A. D'Angibau, J. Jennings, R. Walker and Kevin B. Money (Parish Clerk). There was also present 4 members of the public.</p> <p><b>040/2026 Apologies for Absence</b> were received from CCC S. Naylor, Cllrs A. Scott and Cllr T. Gearey</p> <p><b>041/2026 Declaration of Members interests</b> To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda Cllr A. D'Angibau declared an interest in planning application 260253</p> <p><b>042/2026 To approve the minutes of the last meeting held on Tuesday 3<sup>rd</sup>. February 2026</b> <b>All Agreed</b></p> <p><b>043/2026 Public Open Forum (Maximum 15 minutes)</b> Penny Lang, on behalf of ESNP reported that a national Day of Action is planned by ESNP and Community Planning Alliance, on Sat 18<sup>th</sup>. April ahead of the local elections, including a Talk by Richard Negus in Aldham Village Hall Request for ideas/help with the following possibilities:), 1.Photos of: pylon sites, floods, groups – to send to ESNP fb/email and 10 Downing St The first Planning Inspectorate Hearings were held in Norwich, Ipswich, Orsett and online from 10-13 Feb. There was a Preliminary (procedural) Hearing, two Single Issue Hearings: Compulsory Acquisitions and Alternative project options. Several participants requested further Alternatives Hearings, and more site visits. The Inspectors had, unusually at this first week, organised Open Floor Hearings (for anyone to speak) and about 100 MPs/councils/groups/individuals submitted statements. These statements were hugely varied, thoughtful, articulate and very moving. They laid bare much despair and desperation; financial repercussions, loss of heritage, nature, business and house-values, and all the other arguments of which we are aware. NG are required to respond meaningfully, via PINS, to all of these statements, in writing by 26 Feb. <b>A few comments and thoughts:</b> The Inspectors were insistent with NG, requiring further details, clarifications and responses by Deadline 1, 26 February. One particular request was for accurate and complete funding details of pylons. Their questions were quite searching. It was noticeable that NG often appeared unable to answer the Inspectors' questions verbally, so would instead submit written replies before the deadline. This was surprising as presumably they had their top team present in the room, and I understand they also had access to dozens of other members of staff online and in other rooms. NG's main line of attack is that Critical National Infrastructure requires that urgency and speed are of the essence, and that public benefit outweighs private loss, and overrides the Human Rights Act. Their barrister continually stressed the urgency point. There was a weak explanation from NG as to why there were no hearings at Colchester Stadium in February, but while it might be considered going forward, it maybe there will be only one hearing centre in April. But still always online. It seems that NG has been as dilatory and unengaged in coordinating with Councils, Highways, Lower Thames Crossing, a crucially important oil pipeline, etc, as they have been with us over the years. They were politely requested to do better ... <b>Pylons East Anglia have submitted several points and rebuttals</b> from these first hearings. Together with a long list of questions for NG, including costings, which they will be required to respond to in writing before the next sessions in April.</p> <p><b>044/2026 Visitors Report</b> (CCC Dennis Willetts / CCC Sara Naylor / ECC Lewis Barber) No reports were given</p>	

<p><b>045/2026 National Grid</b>– update on Examination of DCO application from Cllr M. Lambert  Following the statement made at the first Open Hearing of the Examination of National Grid's application on 12th February a further written submission has been made on behalf of Aldham Parish Council with more detail and can be found on the website. In summary we have stated that Aldham Parish Council continues to object in principle to the proposed use of OH pylons to reinforce the Grid through East Anglia on the grounds it is the wrong solution and the option of using an off shore under sea route has not been properly explored.  The Parish Council believes the Environmental Statement submitted with the application under plays the impact on heritage, landscape and residential amenity by taking a narrow assessment of each individual impact rather than assessing the cumulative impact of the scheme taken as a whole. The statement has been supported by a separate request for an accompanied site visit to view five examples of the impact on Aldham at Hines Close, St Margarets Church and Aldham Hall Grade II* listed buildings, Ford St Conservation Area and the impact on both the Colne Valley and Roman River Valley.</p>	
<p><b>046/2026 Gallows Green</b> – update from Cllr M. Lambert &amp; Cllr B. Brown  a) <i>Crassula helmsii</i> management - FWAG East Consultancy Ltd quote  Cllr M. Lambert proposed deferring this item to another meeting, pending further investigation. Cllr B. Brown seconded. <b>All Agreed</b>  Cllr M. Lambert has purchased orange fencing and signs to go around the section of the pond affected. The fencing has now been erected and made secure.</p>	
<p><b>047/2026 Millennium Field</b> – to consider future options in light of update from owners  No further action has been taken on the future on Millennium Playing Field, pending the outcome of the Local Plan. This land has not been identified in the Preferred Options. A possible long lease (15 - 20 years) could be sought to protect this piece of land in the village. Cllr M. Lambert and Cllr J. Jennings to approach the landowner for future discussion  A playground equipment report to be commissioned</p>	<p><b>Cllr M. Lambert</b>  <b>Clerk</b></p>
<p><b>048/2026 New IT policy</b> – Councillors to agree draft IT policy  Cllr M. Lambert proposed to accept this draft IT policy. Cllr B. Brown seconded. <b>All Agreed</b>  Cllr T. Gearey to place this policy onto the website. Clerk to provide Passwords to Chair</p>	<p><b>Cllr T. Gearey</b> <b>Clerk</b></p>
<p><b>049/2026 Footpath and PROW update</b> – Cllr J. Jennings  3 new footpath signs have erected in Green Lane FP5 &amp; 7 Rectory Road FP13  No new issues have been reported</p>	
<p><b>050/2026 Planning</b> – including any Current Planning Applications requiring a response</p>	
<p><b>260253</b> - Mill Race Nursery New Road Aldham Colchester CO6 3QT  Change of use to a Mixed-Use Venue, comprising exhibition/gallery space, office, retail and restaurant/cafe  <b>RESOLVED:</b> Aldham Parish Council has no objection to this planning application</p>	
<p><b>260311</b> - Crapes Rectory Road Aldham Colchester CO6 3RR  New vehicle entrance with driveway parking and timber gate to existing dwelling house  <b>RESOLVED:</b> Aldham Parish Council has no objection to this planning application</p>	
<p><b>260312</b> - Crapes Rectory Road Aldham Colchester CO6 3RR  Listed building consent application for a new vehicle entrance with driveway parking and timber gate to existing dwelling house  <b>RESOLVED:</b> Aldham Parish Council has no objection to this planning application</p>	
<p><b>Local Plan Review</b> - Consultation on Preferred Options  Update from Cllr M. Lambert regarding discussions with neighbouring Parishes &amp; City Council  A letter from the Planning Portfolio Holder confirming an invitation to attend a meeting will follow. Regarding Halstead Road, Aldham the planning officer has advised this application will be recommended for approval subject to s106 agreement at Planning Committee on 12<sup>th</sup>. March 2026. Agreed Chair be authorised to speak at Committee against recommendation and liaise with Chair of Eight Ash Green and City Councillors</p>	

### **s106 Planning Obligations Wish List - Review of current Wish List**

The City Council has asked the Parish to review and update its 'wish list' for contributions under s106 of the Planning Act towards infrastructure that supports the future needs of new residential development and likely increases in demand for services and facilities.

Infrastructure is defined as:

- Schools and other educational facilities
- Health and social wellbeing
- Transport
- Police & Emergency services
- Utilities
- Digital Connectivity
- Waste
- Social and community (including libraries, allotments and community halls);
- Community facilities (including children's play, youth and sports facilities)
- Green infrastructure and open space

Under the City Council's current planning policies, seeks contributions for Community Facilities and Sport & Recreation from new housing developments.

The contribution is calculated by a formula relating to the cost of new infrastructure linked to the number of bedrooms and by implication the number of people likely to be living in any new dwelling. By way of example at present the contribution for Community Facilities for a 3-bed home would be £2872.83 (split 35% towards city wide facilities and 65% to the Parish) plus £ 6560.79 for Sport & Recreation.

The Colchester Local Plan Preferred Options proposes significant new development in the Parish, including 15 homes at New Road and the extensions to Eight Ash Green and Marks Tey. It is important that we put on record the priorities for Aldham, as this will not only inform the City Council when considering any speculative applications in the Parish, but also inform the overall infrastructure needs for the whole City Council area when seeking funds from s106 on much larger schemes across the City and/or other potential funding streams.

#### **Infrastructure List for Aldham:**

The List approved in May 2023 sought to identify the Parish Council's priorities that could be eligible for funding from s106 contributions under Community Facilities and Sport & Recreation for developments of 10 dwellings or less, and also other priorities under the wider definition of infrastructure for which alternative funding sources would be needed.

Councillors are invited to consider whether the items on the 2023 are still relevant and any others that should now be included given the scale of development now proposed. It is suggested that the list of measures we proposed to the Local Highways Panel be included in any revised list

Further wish list items to be considered:-

Purchase of land and equipment for Millennium Playing Field,

Traffic calming: Safe pedestrian/cycle access to Marks Tey (Brook Road/North Lane: Safe passing places and/or kerbing along Brook Road and Tey Road:

**051/2026 Planning Decision/s affecting Aldham** No planning decisions have been made by CCC affecting Aldham

#### **052/2026 Highways & Transport Matters**

- 1) Potholes – pot holes in Brook Road and Green Lane have been reported

Cllr M Lambert reported that the general condition and potholes along Brook Road between Rectory Road and Aldham Hall and on Green Lane had reported with w3w and photos in response to County Councillor L Barber's request for urgent priorities.

#### **053/2026 Finance**

- a) To receive the Bank reconciliations as at 28<sup>th</sup>. February 2026

Councillors noted the Bank reconciliations as at 28<sup>th</sup>. February 2026

- b) To receive the comparison of Actual to Budgeted for 2025/2026

Councillors noted the comparison of Actual to Budgeted for 2025/2026

c) To approve the payment of Accounts for March 2026 and to agree a transfer of funds to meet the Parish Council financial requirements **All Agreed**

**054/2026 To consider training opportunities available from EALC**

**055/2026 Information Exchange**

Gullies have been cleaned in Ford Street and New Road corner

**056/2026 Items for next agenda**

**057/2026 To confirm date and time of next meetings. Tuesday 7<sup>th</sup>. April 2026 at 7pm**  
which is the Annual Parish meeting followed by APC Council meeting

**058/2026 To note 2026 meeting dates: 05.05 APC AGM: 02.06: 07.07: 01.09: 06.10: 03.11:**  
01.12.26

**059/2026 Closure of the Meeting - To close the meeting having considered and determined all**  
items of business

The Chair then closed the meeting at 9pm and thanked everyone for attending

Signed

**Mike Lambert – Chair**

7<sup>th</sup>. April 2026

## **Pylons Notes for APC Meeting 7 April from Penny Lang**

A few notes to summarise some of what's been on Facebook, and in emails lately.

We hope people from Aldham will be able to take part in the **National Day of Action for Nature & Green Spaces** on 18<sup>th</sup> April, by:

1. Attending the Richard Negus book talk in the Village Hall at 2pm
2. As many as possible sending photos to 10 Downing Street showing where pylons will spoil the village

Does anyone know of an abseil expert who could organise a fund-raiser against the pylons?

In emails and Facebook, a survey has been circulated requesting information on Heritage & History; our Heritage Expert feels that NG have been woefully inadequate and dismissive of the need to protect the settings of listed buildings, and other local heritage, and we need residents' help again, with specific details.

On 20<sup>th</sup>. March PINS published 72pp of around 400 questions mostly to National Grid, about which Interested Parties can **comment before Deadline 3, Friday 10<sup>th</sup>. April**, through Have Your Say

On 31<sup>st</sup>. March, PINS published their Rule 13 letter, with more hearings, in Colchester and Ipswich (or online) from 28<sup>th</sup>. April -1<sup>st</sup>. May

## Clerk @ Aldham Parish Council

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**From:** Mike Lambert <cllr.lambert@aldhamparishcouncil.gov.uk>  
**Sent:** 01 April 2026 08:29  
**To:** Kevin Money  
**Subject:** Fwd: Love Your Bus Round 2 – Grant Funding Award Notification

Hi Kevin,

Please include with Supporting Papers for April meeting

Thanks

Mike

----- Original Message -----

**Subject:** Love Your Bus Round 2 – Grant Funding Award Notification  
**Date:** 26-03-2026 10:30  
**From:** IPTU Grant Fund Application <IPTU.Applications@essex.gov.uk>  
**To:** "cllr.lambert@aldhamparishcouncil.gov.uk" <cllr.lambert@aldhamparishcouncil.gov.uk>

Dear Cllr Lambert,

Thank you very much for taking the time to apply to the Love Your Bus Round 2 (2025/26) grant fund. We received a large number of strong applications this year, and we appreciate the effort and consideration that went into each submission.

Following the full assessment and scoring process, I am pleased to confirm that your application has been successful.

### **YOUR AWARD**

#### **Introduce two weekday morning peak 83B journeys into Colchester with rail station links - £50,000**

We are currently notifying all successful applicants and their supporting County Councillors. Later this afternoon, we will be publishing the full list of awarded projects on the Love Your Bus Information Hub on the TravelEssex website, once all notifications have been completed.

### **NEXT STEPS**

You will receive your Grant Agreement in early April. As part of the application process, all councils agreed to return the signed agreement within a maximum of six weeks. We would be grateful if you could ensure the agreement is returned within this timeframe, as this will help us keep delivery and implementation on schedule.

Once the agreement has been signed, we will work with you and your operator to confirm delivery timescales, monitoring arrangements, communications, and any promotional activity connected to your project.

Thank you again for your commitment to improving local bus services and for your continued partnership with

Essex County Council. Congratulations on your successful application. We look forward to working with you as your project moves into delivery.

If you have any questions, please feel free to contact me.

**Kind Regards**

**Tatiana Cullingford - Local Bus Network Community Engagement Lead  
Integrated Passenger Transport Unit**



	<b>BANK RECONCILIATION</b>			
Financial year ending 31.03.26				
Bank Balance as at	<b>30.04.25</b>	<b>31.05.25</b>	<b>30.06.25</b>	<b>31.07.25</b>
Unity Trust Bank Current a/c	£ 10,277.00	£ 10,196.38	£ 3,057.30	£ 1,266.11
Unity Trust Bank Savings a/c	£ 8,000.00	£ 8,000.00	£ 14,000.00	£ 14,056.23
<b>Total:</b>	<b>£ 18,277.00</b>	<b>£ 18,196.38</b>	<b>£ 17,057.30</b>	<b>£ 15,322.34</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 18,277.00</b>	<b>£ 18,196.38</b>	<b>£ 17,057.30</b>	<b>£ 15,322.34</b>
<b>CASH BOOK</b>				
Balance as at 01.04.25	£ 10,883.60	£ 10,883.60	£ 10,883.60	£ 10,883.60
Plus Receipts	£ 8,829.00	£ 10,445.83	£ 10,445.83	£ 10,502.06
<b>Total</b>	<b>£ 19,712.60</b>	<b>£ 21,329.43</b>	<b>£ 21,329.43</b>	<b>£ 21,385.66</b>
Less Payments	£ 1,435.60	£ 3,133.05	£ 4,272.13	£ 6,063.32
<b>Grand Total</b>	<b>£ 18,277.00</b>	<b>£ 18,196.38</b>	<b>£ 17,057.30</b>	<b>£ 15,322.34</b>
Difference	£ -	-£ 0.00	£ -	£ -
<b>Bank Balance as at</b>	<b>31.08.25</b>	<b>30.09.25</b>	<b>30.10.25</b>	<b>30.11.25</b>
Unity Trust Bank Current a/c	£ 1,634.99	£ 9,606.99	£ 1,057.49	£ 505.09
Unity Trust Bank Savings a/c	£ 12,806.23	£ 12,883.40	£ 16,383.40	£ 16,383.40
<b>Total:</b>	<b>£ 14,441.22</b>	<b>£ 22,490.39</b>	<b>£ 17,440.89</b>	<b>£ 16,888.49</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 14,441.22</b>	<b>£ 22,490.39</b>	<b>£ 17,440.89</b>	<b>£ 16,888.49</b>
<b>CASH BOOK</b>				
Balance as at 01.04.25	£ 10,883.60	£ 10,883.60	£ 10,883.60	£ 10,883.60
Plus Receipts	£ 10,502.06	£ 19,408.23	£ 19,408.23	£ 19,408.23
<b>Total</b>	<b>£ 21,385.66</b>	<b>£ 30,291.83</b>	<b>£ 30,291.83</b>	<b>£ 30,291.83</b>
Less Payments	£ 6,944.44	£ 7,801.44	£ 12,850.94	£ 13,403.34
<b>Grand Total</b>	<b>£ 14,441.22</b>	<b>£ 22,490.39</b>	<b>£ 17,440.89</b>	<b>£ 16,888.49</b>
Difference	-£ 0.00	-£ 0.00	£ -	-£ 0.00
<b>Bank Balance as at</b>	<b>31.12.25</b>	<b>31.01.26</b>	<b>28.02.26</b>	<b>31.03.26</b>
Unity Trust Bank Current a/c	£ 455.18	£ 2,960.74	£ 2,150.34	£ 1,494.69
Unity Trust Bank Savings a/c	£ 15,973.54	£ 15,773.54	£ 15,773.54	£ 15,854.89
<b>Total:</b>	<b>£ 16,428.72</b>	<b>£ 18,734.28</b>	<b>£ 17,923.88</b>	<b>£ 17,349.58</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 16,428.72</b>	<b>£ 18,734.28</b>	<b>£ 17,923.88</b>	<b>£ 17,349.58</b>
<b>CASH BOOK</b>				
Balance as at 01.04.25	£ 10,883.60	£ 10,883.60	£ 10,883.60	£ 10,883.60
Plus Receipts	£ 19,498.37	£ 22,327.33	£ 22,627.33	£ 22,708.68
<b>Total</b>	<b>£ 30,381.97</b>	<b>£ 33,210.93</b>	<b>£ 33,510.93</b>	<b>£ 33,592.28</b>
Less Payments	£ 13,953.25	£ 14,476.65	£ 15,587.05	£ 16,242.70
<b>Grand Total</b>	<b>£ 16,428.72</b>	<b>£ 18,734.28</b>	<b>£ 17,923.88</b>	<b>£ 17,349.58</b>
Difference	£ -	£ -	£ -	£ -

# Your Account Statement



For Businesses. For Communities. For Good.

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

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

**Date:** 31/03/2026

**Account Name:** Aldham Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20505556

Your arranged overdraft limit is £0.00

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## Contact Us

- Call us: **0345 140 1000**
- Email us: [us@unity.co.uk](mailto:us@unity.co.uk)
- Visit us: [unity.co.uk](https://www.unity.co.uk)

Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
28/02/2026		Balance brought forward	£0.00	£0.00	£2,144.34
05/03/2026	Transfer	B/P to: CouncilWise	£30.00	£0.00	£2,114.34
05/03/2026	Faster Payment Debit	B/P to: Kevin B. Money	£507.40	£0.00	£1,606.94
05/03/2026	Transfer	B/P to: Aldham VH	£16.00	£0.00	£1,590.94

Page number 1 of 3

Statement number 025

**For Businesses.  
For Communities.  
For Good.**

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
09/03/2026	Faster Payment Debit	B/P to: Michael Lambert	↘ £75.98	£0.00	£1,514.96
09/03/2026	Faster Payment Debit	B/P to: Michael Lambert	↘ £13.27	£0.00	£1,501.69
31/03/2026	Fee	Service Charge	↘ £7.00	£0.00	↘ £1,494.69



**For Businesses.  
For Communities.  
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.  
 Unity Trust Bank is entered in the Financial Services Register under number 204570.  
 Registered Office: Four Brindleyplace, Birmingham, B1 2JB.  
 Registered in England and Wales no. 1713124.  
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# Your Account Statement



For Businesses. For Communities. For Good.

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

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

**Date:** 31/03/2026

**Account Name:** Aldham Parish Council

**Swift Code (BIC):** NWBKGB2L  
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301  
**Account Number:** 20505569

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000

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



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](https://www.fscs.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](https://www.unity.co.uk/fscs)

## Contact Us

- Call us: **0345 140 1000**
- Email us: [us@unity.co.uk](mailto:us@unity.co.uk)
- Visit us: [unity.co.uk](https://www.unity.co.uk)

Your Instant Access account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
28/02/2026		Balance brought forward	£0.00	£0.00	£15,773.54
31/03/2026	Credit Interest	Credit Interest	£0.00	✓ £81.35	✓ £15,854.89

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**For Businesses.  
For Communities.  
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.



**APC ACTUAL AGAINST BUDGET REPORT 2025/2026**

		Agreed 2025/26	Total Income / spend to Mar '26	Left in Budget as at Mar '26
<b>Income</b>	Precept	16742	£ 16,742.00	
	Other Income / Grant	916	£ 1,216.00	
	Wayleave	0	£ -	
	Bank Interest	0	£ 304.89	
	VAT Refund	0	£ 4,445.79	
	<b>TOTAL</b>	<b>17658</b>	<b>£ 22,708.68</b>	
<b>Exp.</b>				
	Salary	5609	£ 5,713.80	<b>-£ 104.80</b>
	Home / Office allowance	300	£ 300.00	<b>£ -</b>
	Grounds maintenance	4000	£ 2,857.38	£ 1,142.62
	Playing Field Inspection	100	£ -	£ 100.00
	Street Lighting	120	£ 55.67	£ 64.33
	Fees & Subscription	275	£ 223.75	£ 51.25
	Stationery	80	£ 50.52	£ 29.48
	Insurance	330	£ 300.00	£ 30.00
	Village Hall Hire	250	£ 196.00	£ 54.00
	Audit Fees	127	£ 110.00	£ 17.00
	Courses, Books & Travelling	400	£ -	£ 400.00
	Poppy Wreath	25	£ 25.00	£ -
	Grapevine Magazine	420	£ 420.00	£ -
	Donations Other	150	£ -	£ 150.00
	Fete or Events	500	£ 163.59	£ 336.41
	Defibrillator	200	£ -	£ 200.00
	Tree Surgery & maintenance	500	£ 600.00	<b>-£ 100.00</b>
	Miscellaneous	750	£ 19.99	£ 730.01
	Speed Gun	100	£ -	£ 100.00
	Website	500	£ 577.00	<b>-£ 77.00</b>
	Clerk expenses	50	£ 25.00	£ 25.00
	Contingency	1250	£ -	£ 1,250.00
	Playing Field Rent	300	£ 300.00	£ -
	Bank Charges	72	£ 73.00	<b>-£ 1.00</b>
	Speed Indicator Device	1250	£ 500.00	£ 750.00
	Pylons	0	£ 2,500.00	<b>-£ 2,500.00</b>
	<b>TOTAL</b>	<b>17658</b>	<b>£ 15,010.70</b>	<b>£ 2,647.30</b>
	<b>Outstanding VAT Claim</b>		<b>£ 1,232.00</b>	
	<b>Total Expenditure</b>		<b>£ 16,242.70</b>	

APC FINANCE APRIL 2026						
Income:						
		Expenditure			APC Ref. No.	
Chq No.	Inv. No.	Payee	Cost	VAT	Total	
BACS	April '25	Kevin B. Money - Salary	£ 507.40	£ -	£ 507.40	1
BACS		Kevin B. Money - Office stationery	£ 58.38	£ 11.68	£ 70.06	2
BACS	20223250	CCC - Street lights	£ 18.84	£ 3.77	£ 22.61	3
BACS	1507	Websites Ltd - Annual subscription	£ 138.00	£ -	£ 138.00	4
BACS	3185	Landscape Services - Grass cutting	£ 265.65	£ 53.13	£ 318.78	5
<b>TOTAL:</b>			<b>£ 988.27</b>	<b>£ 68.57</b>	<b>£1,056.84</b>	