



# ALDHAM PARISH COUNCIL

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

07810781509 - clerk@aldhamparishcouncil.gov.uk - 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 2<sup>nd</sup>. June 2026 at 7.30pm in the Village Hall** for the purpose of transacting the business ONLY shown on the agenda

*KBMoney* - Kevin B. Money CiLCA - Clerk/RFO – 27<sup>th</sup>. May 2026

## AGENDA

- 104/2026 Apologies for Absence**
- 105/2026 Declaration of Members interests**  
To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda
- 106/2026 To approve the minutes of the last meeting held on Tuesday 5<sup>th</sup>. May 2026**
- 107/2026 Public Open Forum (Maximum 15 minutes)**
- 108/2026 Visitors Report** (CCC Dennis Willetts / CCC Sara Naylor / ECC Sara Naylor)
- 109/2026 National Grid– update**
- 110/2026 Gallows Green – update on *Crassula helmsii* management from Cllr B. Brown**
- 111/2026 Millennium Field – update on progress with new lease**
- 112/2026 Footpath and PROW update – Cllr J. Jennings**
- 113/2026 Planning – including any Current Planning Applications requiring a response**

**260756** - Frogs Hall Cottage, Green Lane, Aldham Colchester CO6 3PR

Demolition of 2no agricultural barns and erection of 1 no. new self- build dwelling house

Documents can be found at

<https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=260756>

Due to CCC planning deadline the following planning was sent to CCC from Aldham Parish Council:  
*Aldham Parish Council objects to this application as another example of the Class Q provisions to allow an appropriate use of redundant agricultural buildings in the countryside being abused to circumvent existing policies that restrict new dwellings in the countryside outside defined developments limits. The existing buildings were deemed suitable for conversion by the applicant and should be implemented as permitted under 250944. The Parish Council does not accept the assertions by the applicant's agent that 'it is not considered to be in the most effective or positive position for the natural surroundings' or that 'the existing barns do not enhance the landscape and have a potentially negative impact to the residential amenity of the neighbouring house'. These are not relevant planning considerations and should be rejected. It is important that the City Council maintains a consistency of approach to this type of application to avoid setting a precedent. The application should be refused for similar reasons to those set out in the decision notice for a new dwelling to replace a Class Q conversion at Oak House, New Road, Aldham (ref.no.252553).*

**260657 – Earls Colne Road, Great Tey, Colchester**

Outline planning application for up to 150 no. residential dwellings, public open space, landscaping, a new vehicular access and all other associated works. All Matters Reserved, except access.

Documents can be found at:

<https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=260657>

This application in the adjoining Parish of Gt Tey is subject to a report included with supporting documents

**Local Plan Review** - Update from Cllr M. Lambert regarding discussions with neighbouring Parishes & City Council

**s106 Planning Obligations Wish List – Ongoing Review in connection with s106 for 26/1310 Foxes Corner**

**114/2026 Planning Decision/s affecting Aldham**

**260311 – Crapes Rectory Road Aldham Colchester CO6 3RR**

New vehicle entrance with driveway parking and timber gate to existing dwelling house.

**Approve Conditional**

**115/2026 Highways & Transport Matters**

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

**116/2026 Finance**

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

**117/2026 2025/2026 Annual Return**

- 1) To Receive the Internal Auditors report for 2025/2026
- 2) To Receive and, if agreed, sign the Certificate of Exemption for 2025/2026
- 3) To Receive and, if agreed, sign Section 1 - Annual Governance Statement of AGAR 2025/2026
- 4) To Receive and, if agreed, sign Section 2 - Accounting Statement of AGAR 2025/2026

**118/2026 Information Exchange**

**119/2026 Items for next agenda**

**120/2026 To confirm date and time of next meetings. Tuesday 7<sup>th</sup>. July 2026 at 7.30pm**

**121/2026 To note 2026 meeting dates: 01.09: 06.10: 03.11: 01.12.26**

**122/2026 Exclusion of the press and public**

Councillors to Resolve that by virtue of the provisions of Section 1 (2) of the Public Bodies (Admission to Meetings) Act 1960, the public be excluded during discussion of the following business on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted:

**Legal advice on Planning matters**

**123/2026 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 Annual meeting held on Tuesday 5 <sup>th</sup> . May 2026 at 7.30pm in the Village Hall at Aldham	Action
<p>Present: Cllrs Mike Lambert (Chair), Brenda Brown, Tony Gearey, Jean Jennings, Adam Scott, Roger Walker and Kevin B. Money (Parish Clerk). There was also present 3 members of the public.</p>	
<p><b>079/2026 Election of Chair for the 2026/2027 year</b> Cllr R. Walker proposed Cllr M. Lambert to act as Chair for the 2026-2027 year. Cllr A. Scott seconded. <b>All Agreed.</b> Cllr M. Lambert then signed the Declaration of Acceptance of Office form</p>	
<p><b>080/2026 Apologies for Absence</b> were received from CCC Sara Naylor, CCC Dennis Willetts and Cllr A. d'Angibau,</p>	
<p><b>081/2026 Election of Vice-Chair for the 2026/2027 year</b> Cllr M. Lambert proposed Cllr A. Scott as vice-chair for 2026-2027. Cllr R. Walker seconded. <b>All Agreed.</b></p>	
<p><b>082/2026 Election of Appointments and sub-committee for 2026-2027</b> Sub Committees for 2026/2027 are: Planning Sub Committee: Adam Scott/Roger Walker/Mike Lambert/Brenda Brown Playing Field Sub Committee: Jean Jennings Village Hall Representative: Brenda Brown Gallows Green Representative: Andrew d'Angibau Infrastructure (A120/Pylons) Representative: Adam Scott Grapevine Representative: Tony Gearey Personnel Sub Committee: Mike Lambert/Brenda Brown/Adam Scott</p>	
<p><b>083/2026 To re-adopt all Council policies and consider the need for any further policies to be included/reviewed</b> Documents can be found at <a href="https://www.aldhamparishcouncil.gov.uk/governance-documents">https://www.aldhamparishcouncil.gov.uk/governance-documents</a> Bio-Diversity: IT Policy: General Data Protection Policy: Privacy Policy: Media and Communications Policy: Freedom of Information Policy: Dignity at Work: Discipline: Grievance: Performance Management: Whistleblowing Performance Improvement: Equal Opportunities Policy: Good Councillors Guide England: Code of Conduct: Standing Orders: Co-Option Policy: Complaints Procedure: High Consequence Infectious Disease Policy: Financial Regulations: Internet Banking Policy: Statement of Internal Control Policy: Reserves Policy: Risk Assessment Financial Legal: Public Land Building Assets: Grant Application Form: Planning Committee Terms of Reference: Policy on hedge trimming and tree works. Asset Register Cllr T. Gearey proposed to re-adopt the policies above. Cllr B. Brown seconded. <b>All Agreed</b></p>	
<p><b>084/2026</b> The Council to pass a formal resolution to adopt the <b>General Power Competence</b> and this resolution must be reaffirmed at each subsequent relevant annual meeting Cllr M. Lambert proposed to adopt the General Powers of Competence for Aldham Parish Council. Cllr J. Jennings seconded. <b>All Agreed</b></p>	
<p><b>085/2026 Declaration of Members interests</b> To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda Cllr A. Scott declared an interest in item 092/2026</p>	
<p><b>086/2026 To approve the minutes of the last meetings held on Tuesday 7<sup>th</sup>. April 2026</b> <b>All Agreed</b></p>	

**087/2026 Public Open Forum (Maximum 15 minutes)**

Penny Lang spoke about the latest pylons DCO planning hearings held week of 27<sup>th</sup>. April  
See item 089/2026

**088/2026 Visitors Report (CCC Dennis Willetts / CCC Sara Naylor / ECC Lewis Barber)**

No reports were submitted

**089/2026 National Grid**– update on Examination of DCO application from Cllr M. Lambert/Cllr A. Scott

**Summary/notes from Penny Lang latest pylons DCO hearings held week of 27<sup>th</sup>. April.**

**Aldham specifically highlighted in Day 2 Recording 4, at 1h.06 mins in, followed soon after by Caroline Homewood and the excellent Heritage report, see below \***

Inspectors chased National Grid for justification for not giving same weight to pylons route location in Aldham/Fordham Colne/Roman River Valleys, as was given to the Waveney Valley (albeit changes eventually dismissed). Even after three attempts, NG utterly failed to give adequate explanation, and will respond in writing to PINS. Some quite mixed responses from NG:

- *Tricky area, but same methods, different topography & decisions*
- *Some parts: High potential for widespread adverse impacts (not?)*
- *There are alternatives, but they come with other sets of effects*
- *Lattice pylons disappear into the distance, visibility at 1 1/2 km, and some at 2km.*
- *Vegetation helps mitigate the impact effects.*
- Inspector asked again for how NG considered the differences directly.
- *Much waffle, then NG agreed to respond in full in writing (**Dead Line 4 – 12<sup>th</sup> May**)*

The Inspectors are planning unaccompanied site visits on 27 May, including to some badly-hit heritage sites. Chase up APC request to visit Aldham. PINS are very aware of heritage/conservation area/archaeology in Fordham, Colne Valley and Roman River Valley, and unfavourable topography for pylons.

CCC (James Ryan) followed on, & agreed that we needed clarity, it seemed that NG had skirted round the issue. Not done anything particular with regard to the area]

NG continues to be under pressure, and is being exposed on all manner of subjects.

Some of our favourite National Grid quotes this week:

- *"National Grid should be congratulated for such a precautionary approach"* (Their barrister said this - very hard to keep a straight face)
- *"Lattice pylons disappear at a distance"* (Their landscape expert)
- NG are using their *"credible, professional, judgement"* (which we are supposed to be able to trust)
- *"There is no risk to life from pilots crashing planes into power lines (when near aerodromes) because if the aerodromes cannot operate safely, they will close down"*. Arrogant, as usual.
- *"Where practicable"* (The Inspectors listed several other "get-out" words: *"if/when/possibly/perhaps/could do"*; and requested more firm decisions in the form of *"wills"* at the next deadlines.

**\*Our heritage consultant (Virginia Brewer, Head of Heritage at Bidwells)** spoke on ESNP behalf, and had the whole room paying attention. It seems NG have done very little of the heritage surveying in the correct manner). Several heritage assets, houses/estates/farms still being bullied by NG.

Landowners are being asked to sign contracts, whilst agreeing not to object to this DCO or any other planning application by National Grid. This is wholly unreasonable while many still struggling to get relevant facts, maps, surveys and responses from NG. NFU was online, being robust.

Much info sent late by NG to Statutory Consultees, making responses difficult.

During the week, we learned that NG had somehow neglected to tell East Anglia One wind farm (connecting into Bramford) about Norwich to Tilbury, and that they only found out in February this year about it. Not only is EAOne somewhat displeased, they also say that discussions with NG are not progressing well. Several other subjects discussed – samples of a few below:

Road/path closures – ExA say NG must provide more certainty going forward

PRoW – NG considering diversions/closure, but must also consider leisure pleasure, not only practicality

Cllr M  
Lambert

NG had the cheek to say that if diversions were long, we'd enjoy that as walking is for pleasure ...  
HGVs: first Abnormal load port-arrival is Q3, 2028. Police need 18mths notice for planning  
NG needs to address actual cumulative effects to help public  
NG requested for more/better Visualisation of actual pylon effects on surroundings  
Historic England bit woolly, and partly agreeing with NG over Heritage settings

The National Nature Day of Action went well, and we owe thanks to Richard Negus for an interesting talk, and to all who supported the event. There was a lot of local/national press publicity.

Exciting media news. On 1 May Sky News were filming, including the start of the hearing, to set the scene. They were due to send a helicopter to fly some of the route. Due to be aired in next few days

The Council thanked Penny Land for her update and for her work in support of the ESNP Campaign, and also Caroline Homewood for her representations and recent appearance at the Hearings.

Cllr M. Lambert has submitted a request to NG for a site visit to Aldham to show the impact on the village and surrounding areas.

**090/2026 Millennium Field** – to consider future options in light of update from owners  
Possibility of a new lease/purchase. Cllr M. Lambert has written to landowner but has had no response as yet.

Cllr M.  
Lambert

**091/2026 Footpath and PROW update** – Cllr J. Jennings  
A request has been asked for waymarkers on the footbridge. No news on the road sign at Rectory Road. Sign pointing to Mill Race is broken. Cllr J, Jennigs to report these signs to Essex Highways

Cllr J.  
Jennings

**092/2026 Planning** – including any Current Planning Applications requiring a response

**260356** - Rose Cottage Halstead Road Aldham Colchester CO6 3PP  
2 story extension to side land adding 2 bedrooms on first floor (existing third bedroom will become bathroom) a living area snug and utility to grounds floor

Due CCC planning time constraints the following response was sent to CCC

***Aldham Parish Council has no objections to this planning application***

**260550** - The Old House Ford Street Aldham Colchester CO6 3PH

Installation of an alarm bell on the east facing wall

**Resolved:** Aldham Parish Council has no objection to this planning application

**260641** - Corvettes New Road Aldham Colchester CO6 3QZ

Proposed outdoor swimming pool and modification of existing terrace area.

**Resolved:** Aldham Parish Council has no objection to this planning application

#### **FOR INFORMATION ONLY:**

**260577** - Land North of A120 Coggeshall Road Marks Tey Colchester CO6 1LJ

Outline planning application for residential development of up to 134 homes and up to 350sqm (gross) of Class E floorspace, associated parking, landscaping, and infrastructure works with all matters reserved except for access.

**Resolved:** Aldham Parish Council object to this application on part of what is likely to be designated as Marks Tey Growth Area in the forthcoming Local Plan Review, part of which lies in the Parish of Aldham. Notwithstanding the current housing land supply position it is considered in this case the 'Tilted Balance' should not apply, because in the absence of a comprehensive master plan and infrastructure delivery plan, the application would be piecemeal, premature and prejudicial to the proper planning of this area. Furthermore, no development should be permitted that increases traffic flows on the A120 without a solution that deals with the current capacity issues on the A120 and at J25 of the A12, that results in severe congestion and contributes to air pollution to residential properties fronting and close to the A120 in Marks Tey.

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

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

No further Contact from the City Council since the meeting with the 7 other Parish Councils

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

Potential s106 monies will be coming in but in tranches over a number of years and only if specific projects can be identified.

Cllr M. Lambert will write to CCC expressing frustration at narrow remit for s106 monies from Foxes Corner but asked Councillors to come up with projects to allocate this future to, and will also contact Village Hall Committee.

Cllrs &  
Cllr M.  
Lambert

**093/2026 Planning Decision/s affecting Aldham**

**260253** - Mill Race Nursery New Road Aldham Colchester CO6 3QT

Change of use to a Mixed-Use Venue, comprising exhibition/gallery. **Approve Conditional**

**094/2026 Highways & Transport Matters**

1) SID – Cllr T. Gearey. SID data for April '26 was circulated to Councillors and will be placed on the website. The SID sign in Brook Road needs changing direction at the end of May '26

Cllr M.  
Lambert

2) Love your Bus Grant – update

Cllr M. Lambert circulated the Essex County Council Funding letter relating to the Love Your Bus 2 project. Cllr T. Gearey proposed accepting the contract. Cllr R. Walker seconded. **All Agreed**

Clerk &  
Cllr M  
Lambert

**095/2026 Finance**

a) To receive the Bank reconciliations as at 30<sup>th</sup>. April 2026

Councillors noted the Bank reconciliations as at 30<sup>th</sup>. April 2026

b) To receive the comparison of Actual to Budgeted for 2026/2027

Councillors noted the comparison of Actual to Budgeted for 2026/2027

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

d) To appoint Ann Wood as Internal Auditor for 2026-2027 year

Cllr M. Lambert proposed appointing Ann Wood as internal auditor for 2026-2027. Cllr J. Jennings seconded. **All Agreed**

**096/2026 Information Exchange**

Can residents, walking along the pavement/roadway late at night, carry a light to warn oncoming motorists?

**097/2026 Items for next agenda**

**098/2026 To confirm date and time of next meetings. Tuesday 2<sup>nd</sup>. June 2026 at 7.30pm**

**099/2026 To note 2026 meeting dates: 07.07: 01.09: 06.10: 03.11: 01.12.26**

**100/2026 Exclusion of the press and public**

Councillors to Resolve that by virtue of the provisions of Section 1 (2) of the Public Bodies (Admission to Meetings) Act 1960, the public be excluded during discussion of the following business on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

Cllr M. Lambert proposed and Cllr A. Scott seconded to exclude the public and press from the remainder of the meeting. **All Agreed**

**101/2026 Council Matters**

To receive a report from the Clerk and pass resolution where necessary on matters arising regarding Council contracts

**102/2026 Closure of the Meeting** - To close the meeting having considered and determined all items of business

The Chair then closed the meeting at 9.15pm and thanked everyone for attending

Signed

2<sup>nd</sup>. June 2026

**Mike Lambert – Chair**

## **Item 113/2026**

### **Application 260657, Erection of up to 150 dwellings, Land at Earls Colne Road, Gt Tey**

This application was discussed briefly at the May meeting when it was agreed the Parish Council should object to application 26/0577 for 134 dwellings on Coggeshall Road, Marks Tey. This application follows on from the Marks Tey and Foxes Corner applications in that it is one of the sites put forward for housing in the Preferred Options last year, and is seeking to exploit the current weakness in the Housing Land Supply position within the City Council and secure a consent ahead of the new Local Plan and without contributing fully to the known infrastructure deficit.

There was a well-attended public meeting in Gt Tey earlier this month that demonstrated the strength of feeling within the village and the way in which this application was being brought forward prematurely and with scant regard to the Adopted Neighbourhood Plan. A very comprehensive set of objections has been lodged by Gt Tey Parish Council supported by over a 100 objections from residents.

Whilst as an adjoining Parish Council we would not normally comment on applications in adjoining parishes, this application has implications for Aldham in terms of both infrastructure and impact on the local road network, in the same way as the Marks Tey application. Together with the applications at Marks Tey and at Foxes Corner we are already facing up to 534 new homes in just three parishes, and further applications are expected in Eight Ash Green.

It is suggested the following representations be submitted to the City Council on application 260657:

Aldham Parish Council object to application 26/0657 for reasons of prematurity and an inadequate response to the clear infrastructure deficit created by speculative applications in the villages. The application is contrary to the existing Adopted Local Plan and the Adopted Neighbourhood Plan for Gt Tey. The Parish Council endorses the comprehensive reasons for refusal put forward by Gt Tey Parish Council and believes the adverse impact of allowing this and other applications, in advance of the Local Plan Review, outweighs the 'tilted balance' in favour of the benefits of housing. The cumulative impact on local schools, roads and services is not being properly addressed by the current piecemeal approach.

This application should be considered alongside applications 25/1310 and 26/0577 in considering the cumulative impact. The site is not currently a 'sustainable location' for the purposes of satisfying the NPPF, with poor access to most services and facilities, apart from a primary school which is already almost at capacity. This will be a car dependent development that will increase pressure on local roads through neighbouring villages to avoid congestion on the A120. The applicants' claim that the site is accessible to local shops and services by foot or cycle are not credible and should be discounted. There is an inadequate bus service apart from a school service during term time. There is no realistic alternative to the car.

The Parish Council would expect National Highways to be consulted on this application in order to allow proper assessment of the cumulative impact of this and other developments on the A120.

	<b>BANK RECONCILIATION</b>		
Financial year ending 31.03.27			
Bank Balance as at	<b>30.04.26</b>	<b>31.05.26</b>	
Unity Trust Bank Current a/c	£ 577.84	£ 723.66	
Unity Trust Bank Savings a/c	£ 24,854.89	£ 23,854.89	
<b>Total:</b>	<b>£ 25,432.73</b>	<b>£ 24,578.55</b>	
Less Unpresented cheques			
Total of unpresented cheques	£ -	£ -	
<b>Net Bank Balances as at</b>	<b>£ 25,432.73</b>	<b>£ 24,578.55</b>	
<b>CASH BOOK</b>			
Balance as at 01.04.26	£ 17,349.58	£ 17,349.58	
Plus Receipts	£ 9,147.00	£ 9,147.00	
<b>Total</b>	<b>£ 26,496.58</b>	<b>£ 26,496.58</b>	
Less Payments	£ 1,063.85	£ 1,918.03	
<b>Grand Total</b>	<b>£ 25,432.73</b>	<b>£ 24,578.55</b>	
Difference	-£ 0.00	-£ 0.00	
<b>Bank Balance as at</b>			
Unity Trust Bank Current a/c			
Unity Trust Bank Savings a/c			
<b>Total:</b>			
Less Unpresented cheques			
Total of unpresented cheques			
<b>Net Bank Balances as at</b>			
<b>CASH BOOK</b>			
Balance as at 01.04.26			
Plus Receipts			
<b>Total</b>			
Less Payments			
<b>Grand Total</b>			
Difference			
<b>Bank Balance as at</b>			
Unity Trust Bank Current a/c			
Unity Trust Bank Savings a/c			
<b>Total:</b>			
Less Unpresented cheques			
Total of unpresented cheques			
<b>Net Bank Balances as at</b>			
<b>CASH BOOK</b>			
Balance as at 01.04.26			
Plus Receipts			
<b>Total</b>			
Less Payments			
<b>Grand Total</b>			
Difference			

↓ Date	Description	Paid in	Paid out	Balance
06/05/26	B/P to: Kevin B. Money • CLERK PAYMENT		↘ -507.40	↘ 723.66
06/05/26	B/P to: Landscape Services • INV. 3196		↘ -318.78	1,231.06
06/05/26	B/P to: Aldham VH • INV. 157/2025		↘ -12.00	1,549.84
06/05/26	B/P to: Aldham VH • INV. 007/2026		↘ -16.00	1,561.84
06/05/26	Transfer from 20505569	⊕ 1,000.00		1,577.84
30/04/26	Service Charge		-7.00	577.84
08/04/26	B/P to: Kevin B. Money • CLERK PAYMENT		-507.40	584.84
08/04/26	B/P to: Kevin B. Money • OFFICE STATIONERY		-70.06	1,092.24
08/04/26	B/P to: Colchester CC • INV. 20223250		-22.61	1,162.30
08/04/26	B/P to: VCS Websites Ltd • INV. 1507		-138.00	1,184.91
08/04/26	B/P to: Landscape Services • INV. 3185		-318.78	1,322.91
02/04/26	Transfer to 20505569		⊖ -9,000.00	1,641.69
01/04/26	COLCHESTER CC	↘ 9,147.00		10,641.69
31/03/26	Service Charge		-7.00	1,494.69
09/03/26	B/P to: Michael Lambert • SAFETY SIGNS		-13.27	1,501.69
09/03/26	B/P to: Michael Lambert • SCREWFIX FENCING		-75.98	1,514.96
05/03/26	B/P to: Aldham VH • INV. 143/2025		-16.00	1,590.94
05/03/26	B/P to: Kevin B. Money • CLERK PAYMENT		-507.40	1,606.94
05/03/26	B/P to: CouncilWise • INV. SI-79		-30.00	2,114.34
28/02/26	Service Charge		-6.00	2,144.34

Aldham Parish Council

**Instant Access**

60-83-01-20505569

Balance Available balance Gross interest rate  
 £ 23,854.89 £ 23,854.89 1.95 % (1.96 % AER)

Show:

Transactions



Balances are correct as of 13:13 on 28 May 2026.

↓ Date	Description	Paid in	Paid out	Balance
06/05/26	Transfer to 20505556		£ -1,000.00	23,854.89
02/04/26	Transfer from 20505556	£ 9,000.00		24,854.89
31/03/26	Credit Interest	£ 81.35		15,854.89

APC ACTUAL AGAINST BUDGET REPORT 2026/2027					
		Agreed 2026/27	Total Income / spend to June '26	Left in Budget as at June '26	
<b>Income</b>	Precept	17378	£ 8,689.00		
	Other Income / Grant	916	£ 458.00		
	Wayleave	0	£ -		
	Bank Interest	150	£ -		
	VAT Refund	0	£ -		
	<b>TOTAL</b>	<b>18444</b>	<b>£ 9,147.00</b>		
<b>Exp.</b>					
	Salary	5789	£ 1,447.20	£ 4,341.80	
	Home / Office allowance	300	£ 75.00	£ 225.00	
	Grounds maintenance	3500	£ 1,062.60	£ 2,437.40	
	Playing Field Inspection	100	£ -	£ 100.00	
	Street Lighting	120	£ 18.84	£ 101.16	
	Fees & Subscription	275	£ 439.16	<b>-£ 164.16</b>	ICO past subscrip
	Stationery	75	£ 58.38	£ 16.62	
	Insurance	400	£ -	£ 400.00	
	Village Hall Hire	250	£ 44.00	£ 206.00	
	Audit Fees	120	£ -	£ 120.00	
	Courses, Books & Travelling	400	£ -	£ 400.00	
	Poppy Wreath	25	£ -	£ 25.00	
	Grapevine Magazine	450	£ -	£ 450.00	
	Donations Other	150	£ -	£ 150.00	
	Fete or Events	500	£ -	£ 500.00	
	Defibrillator	200	£ -	£ 200.00	
	Tree Surgery & maintenance	500	£ -	£ 500.00	
	Miscellaneous	250	£ -	£ 250.00	
	Speed Gun	100	£ -	£ 100.00	
	Website	500	£ 138.00	£ 362.00	
	Contingency	756	£ -	£ 756.00	
	Playing Field Rent	300	£ -	£ 300.00	
	Bank Charges	84	£ 14.00	£ 70.00	
	Gallows Green / Notice board	2500	£ -	£ 2,500.00	
	Pylons	3300	£ -	£ 3,300.00	
	<b>TOTAL</b>	<b>20944</b>	<b>£ 3,297.18</b>	<b>£ 17,646.82</b>	
			<b>£ 238.57</b>		
	<b>Total Expenditure</b>		<b>£ 3,535.75</b>		

APC FINANCE JUNE 2026						
Income:						
Expenditure						
Chq No.	Inv. No.	Payee	Cost	VAT	Total	APC Ref. No.
FEE	May '26	Unity Trust Bank - Service Charge	£ 7.00	£ -	£ 7.00	10
BACS	June '26	Kevin B. Money - Salary	£ 507.40	£ -	£ 507.40	11
BACS	3206	Landscape Services - Grass cutting	£ 265.65	£ 53.13	£ 318.78	12
BACS		RCCE - subscription	£ 53.00	£ 10.60	£ 63.60	13
BACS	19303	EALC 2026-2027 subscription	£ 178.16	£ -	£ 178.16	14
BACS	021/2026	AVH - meeting cost	£ 16.00	£ -	£ 16.00	15
BACS		ICO past subscriptions	£ 208.00	£ -	£ 208.00	16
BACS	3221	Landscape Services - Grass cutting	£ 265.65	£ 53.13	£ 318.78	17
<b>TOTAL:</b>			<b>£1,500.86</b>	<b>£116.86</b>	<b>£1,617.72</b>	