



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 7th. July 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 – 1st. July 2026

AGENDA

124/2026 Apologies for Absence

125/2026 Declaration of Members interests

To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda

126/2026 To approve the minutes of the last meeting held on Tuesday 2nd. June 2026

127/2026 Public Open Forum (Maximum 15 minutes)

128/2026 Visitors Report (ECC Sara Naylor / CCC Dennis Willetts / CCC Sara Naylor)

129/2026 National Grid– update on progress with DCO Examination

130/2026 Gallows Green – update on *Crassula helmsii* management from Cllr B. Brown

131/2026 Millennium Field – to approve legal costs of £514 for new lease

132/2026 Footpath and PROW update – Cllr J. Jennings

133/2026 Planning – including any Current Planning Applications requiring a response

260951 - Old Bouchiers Hall New Road Aldham Colchester CO6 3QT

Prior Notification under Class ZA of the GPDO for the demolition of the existing Class E building and erection of a dwellinghouse.

Due to planning time constraint, the following response was sent to CCC on 19.06.26

The Parish Council offers no comment on this application for prior approval. However, if the City Council deem the circumstances to comply with Class Z provisions the applicants should be advised that in the event a subsequent planning application is submitted to replace the permitted Class Z structure with a new dwelling it would be subject to Local Plan policies protecting the countryside from development

261002 - Wick Farm New Road Aldham Colchester CO6 3QY

Application for prior notification of agricultural or forestry development for general purpose agricultural building for grain storage.

Due to planning time constraint, the following response was sent to CCC on 17.06.26

Aldham Parish Council has no comment to make on the application

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

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

c) **Application 251310 Halstead Road** - report back on Counsel's opinion – Cllr M. Lambert

134/2026 Planning Decision/s affecting Aldham

260641 - Corvettes New Road Aldham Colchester CO6 3QZ

Proposed outdoor swimming pool and modification of existing terrace area. **Approve with conditions**

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. **Application Refused**

260550 - The Old House Ford Street Aldham Colchester CO6 3PH
Installation of an alarm bell on the east facing wall. **Approve conditional**

135/2026 Highways & Transport Matters

- 1) SID – Cllr T. Gearey
- 2) Love your Bus contract with Transport Made Simple (Konnnect) – to consider terms of a draft contract with Transport made Simple (Konnnect Buses)
- 3) Salt Bag Partnership 2026/2027. Does APC wish to participate in this scheme for 2026-2027?

136/2026 Finance

- a) To receive the Bank reconciliations as at 30th. June 2026
- b) To receive the comparison of Actual to Budgeted for 2026/2027
- c) To approve the payment of Accounts for July 2026 and to agree a transfer of funds to meet the Parish Council financial requirements

137/2026 Information Exchange

138/2026 Items for next agenda

139/2026 To confirm date and time of next meetings. Tuesday 1st. September 2026 at 7.30pm

140/2026 To note 2026 meeting dates: 06.10: 03.11: 01.12.26

141/2026 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 2 nd . June 2026 at 7.30pm in the Village Hall at Aldham	Action
Present: Cllrs Mike Lambert (Chair), Brenda Brown, Andrew D'Angibau, Tony Gearey, Jean Jennings, Adam Scott, Roger Walker, CCC Dennis Willetts and Kevin B. Money (Parish Clerk). There was also present 6 members of the public. 104/2026 Apologies for Absence were received from ECC/CCC Sara Naylor 105/2026 Declaration of Members interests To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda Cllr A. Scott declared an interest in item Local Plan 106/2026 To approve the minutes of the last meeting held on Tuesday 5th. May 2026 All Agreed 107/2026 Public Open Forum (Maximum 15 minutes) A resident asked if some grass strimming can be undertaken behind the Church. Councillors advised them to contact the Church Warden. Ash tree in Green Lane is looking sad and may have disease? This is a Borough Homes problem. Grass verge outside Ballantine Cottages needs tidying up after the grass is cut. Can enquiries be made as to whether the "DART" transport can operate in Aldham? The walkways around Hardings Close are becoming impassable. This is a Borough Homes problem The hedge to the front of 10 Oaktree Cottages is blocking footway and needs cutting back further. 108/2026 Visitors Report (CCC Lewis Barber, CCC Dennis Willetts / ECC/CCC Sara Naylor) CCC Cllr D. Willetts informed the meeting following elections Sara Naylor is now a ECC Councillor. At the last CCC meeting no leader was elected and the Chief Executive has been placed in charge until a new Councillor is elected. Changes to the Local Plan may be happening. The new Bin Collection, which started on 1st. June '26, has caused problems with different collecting times. If residents place their postcode into the CCC website it will give out the relevant days of collections. 109/2026 National Grid– update Penny Lang circulated a report prior to the meeting. It read Illicit hedge-cutting We have received three sets of videos/photos from residents along the Bramford to Twinstead route which show that last week National Grid contractors were felling, have felled, or were attempting to fell, hedgerows and mature trees in the middle of nesting season. We have contacted NG for comment (copied widely, inc to PINS) and now await responses. We are concerned this just adds to the litany of NG failures, and need to be reassured that if N2Tgoes ahead, they would not be so cavalier on that project ... Accompanied Site Visits There was a full day of accompanied site visits yesterday. Little to report, but just so you know how it worked: They met at 8.30, mini bus each for Inspectors, NG, and a few registered Interested parties. No intercourse between the three buses. Visited about 6 heritage sites plus handful of other locations. About 10mins at each site, we did not learn much, but useful to know what it entails. [This is feedback from a Committee Member who went for the day.] PINS Questions 2 (released 22 May), plus submissions to Deadline 5, June 10th A further 120 questions (to answer by 10 June) from the Panel, mostly aimed at NG but also councils and other interested parties. (Interesting that there were so many more questions this time, while there were 70 posed at Q1) PylonsEastAnglia will submit three expert answers (plus the usual ESNP responses) to Deadline 4; to be submitted by Deadline 5, June 10th Virginia Brewer re: Heritage Landscape expert re: Aldham, Ford Street and Colne & Roman River Valleys	Cllr M. Lambert Cllr M. Lambert

It was also noted that NG is to carry out a consultation on how the £30m of Community Funds should be spent/allocated – details awaited. Inspectors have carried out an un-accompanied Site Inspection to Aldham recently either walking and driving the area, including Ford St, Green Lane, Brook Road, Rectory Road and Hines Close. A further request for an Accompanied Site Visit will be submitted. 110/2026 Gallows Green – update on <i>Crassula helmsii</i> management from Cllr B. Brown Cllr B. Brown looked at Gallows Green to see the water has reduce in depth. Review at July meeting 111/2026 Millennium Field – update on progress with new lease A comprehensive file on the original lease has been reviewed and Cllr M. Lambert to liaise with owners and request a draft lease be prepared. Check if EALC/NALC can provide legal advice to PC on lease 112/2026 Footpath and PROW update – Cllr J. Jennings All footpaths have been walked. The Aldham sign on Ford St requires a small repair. 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 Due to CCC planning deadline the following planning was sent to CCC from Aldham Parish Council under delegated powers: <i>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.</i> <i>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).</i> 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. This application in the adjoining Parish of Gt Tey is subject to a report included with supporting documents. Cllr M. Lambert, prior to the meeting circulated a report to Councillors RESOLVED: Aldham Parish Council object to application 260657 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. Local Plan Review - Update from Cllr M. Lambert regarding discussions with neighbouring Parishes & City Council	Cllrs M. Lambert / B. Brown Cllr. M. Lambert Clerk
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No further meaningful contact from the City Council offers but await the implications of a change in control/leadership at CCC s106 Planning Obligations Wish List – Ongoing Review in connection with s106 for 26/1310 Foxes Corner. Councillors discussed this at the last meeting. A holding reply has been received by Cllr M. Lambert Request whether Church heating to provide 'Warm Space' would qualify for s106 funding. 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 Cllr T. Gearey informed the meeting of the data he has retrieved and calculation of the 85 percentile to gauge whether any further speed reduction measures could be justified. Brook Road was 30.3 mph and was Ford Street 31 mph. It would appear on this basis that the SIDs are working and unlikely that ECC Highways would support further measures at this time. Brook Road sign has now been turned around. 2) Love your Bus Grant – update Cllr M. Lambert has received a purchase order form from ECC to be completed by the Clerk 116/2026 Finance a) To receive the Bank reconciliations as at 31st. May 2026 Councillors noted the Bank reconciliations as at 31st. May 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 June 2026 and to agree a transfer of funds to meet the Parish Council financial requirements. All Agreed 117/2026 2025/2026 Annual Return 1) To Receive the Internal Auditors report for 2025/2026 Councillors noted the Internal Auditors report for 2025/2026 2) To receive and sign the Certificate of Exemption – AGAR 2025/26 part 2 Cllr T. Gearey proposed to accept the Certificate of Exemption – AGAR 2025/26 part 2. Cllr A. Scott seconded. All Agreed. The Chair and RFO then signed the form 3) To receive and sign the Section 1 - Annual Governance Statement 2025/26 Cllr B. Brown proposed completing and signing Section 1 - Annual Governance Statement 2025/26. Cllr J. Jennings seconded. All Agreed. The Chair and Clerk then signed the form 4) To receive and sign the Section 2 - Accounting Statements 2025/26 Cllr R. Walker proposed to accept and sign Section 2 - Accounting Statements 2025/26. Cllr A. D'Angibau seconded All Agreed. The Chair and RFO then signed the form 118/2026 Information Exchange New Road Highways repairs have been undertaken poorly 119/2026 Items for next agenda 120/2026 To confirm date and time of next meetings. Tuesday 7th. 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 Cllr M. Lambert proposed to exclude the public and press. Cllr A. Scott seconded. All Agreed Update on Legal advice on Planning matters 123/2026 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 7th. July 2026 Mike Lambert – Chair	Cllr M. Lambert Clerk
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Item 133/26 Planning

a) Local Plan Review

Following the Local Elections the Chair contacted the new Leader, Councillor Paul Dundas, repeating the concerns of the Seven Parishes. The Leader's response is attached to this report.

The Local Plan Committee met on 29th June to receive reports on progress with the Local Plan and sought approval for amended wording to some of the strategic policies that will be incorporated into the final version of the Plan (Reg.19) to be considered at the next meeting on 26th August. The Committee also considered a report setting out the implications of introducing a Community Infrastructure Levy, which would replace in part the s106 agreement process, and provide greater certainty.

The attached statement on behalf of the Seven Parishes was made at the Committee.

City officers have met with Marks Tey Parish Council to discuss how they propose to take forward master planning for the proposed Marks Tey Growth Area. The City Council have appointed consultants who were originally employed by MTPC to carry out this work. However, the process, timescale and brief remains unclear at this point.

c) Application 251310 Halstead Road

Following the decision at last month's meeting Counsel's opinion has been sought on whether there were any legal grounds to challenge the City Council's decision to grant planning permission for 250 homes on the site.

A Senior Barrister at Cornerstone Chambers has completed a comprehensive written opinion and concluded:

- 1. In my view the officers report ("OR") is adequately reasoned in public law terms. I have dealt with specific criticisms raised by the Parish Councils below.*
- 2. The tilted balance was appropriately applied. The emerging local plan is at a very early stage and could not have a significant bearing on this application. While the OR does not appear to set out the Council's current position about Housing Land Supply, I see from a decision letter dated 8 May 2026 (ref: 3376495, Land North of Maldon Road, Tiptree, Colchester, CO5 0PQ) that an inspector assessed the HLS as 2.85 years (i.e. well short of the 5 year HLS requirement, see DL/\$50). In numerical terms that is a shortfall of 2,916 homes. The Council's contention during that appeal was that its HLS was 3.37 years, still well below the requirement (DL/\$41).*
- 3. I consider the issues raised by statutory consultees were taken into account and rational conclusions reached upon them. Whilst the discussion of cumulative impact could have been more detailed, it was sufficient given the discussion of the issues that had taken place before. In particular, in relation to the combination of issues raised in my instructions (a) the OR concluded there would not be harm to the Ancient Woodland from this development; (b) the*

landscape harm as identified by Place Services was acknowledged in terms in the OR and (therefore) considered in the overall balancing exercise; (c) there was no highways objection, from statutory consultees, that this development generated a severe impact on the highway network; (d) the location of the development was specifically considered and judged to be insufficient to provide a reason for refusal bearing in mind the need to apply the tilted balance; (e) the general nature of the development and its impacts was sufficiently discussed through the OR.

- 4. There is no basis for arguing that this determination was premature. Applying the guidance in the NPPF it is not of a sufficient size in its own right, the emerging local plan is at too early a stage, and it is not clear how allowing this development would in any event have prejudiced the advancement of the emerging local plan.*

I do not think procedural unfairness arose here

The full opinion is available to Councillors but it is not proposed to publish the full opinion at this stage.

To confirm for the record the Parish Council agreed a fee of £5000 +VAT for this opinion, funded jointly by Aldham (from General Reserves) and Eight Ash Green Parish Council each contributing £1000 and a private donation from a resident of £3000.

Mike Lambert
Chair

Colchester City Local Plan Committee 29th June 2026

Statement by Mike Lambert, Chair of Aldham Parish Council on behalf of Seven Parishes – Aldham, Chappel, Copford & Easthorpe, Eight Ash Green, Great Tey, Marks Tey and Wakes Colne

The Seven Parishes welcome the report regarding Community Infrastructure Levy. This will be essential if the Council is to get anywhere close to ensuring the necessary infrastructure to support the planned growth can be in place by 2043.

The Aecom IADP, Newmark Viability Assessment and Jacobs' Transport Report published last year, already provide the evidence to demonstrate the scale of the challenge in the absence of any funded scheme for the A120 or A12. However, the Council needs to go further and faster than the recommendation before you tonight. There must be a more positive endorsement to pursue a CIL in principle now, and a commitment to prioritise this work to ensure it runs parallel with the Local Plan and not behind it. Members will be only too well aware of the number of applications for residential development that are now coming through with no prospect of securing adequate contributions towards infrastructure.

To succeed the CIL will require a Business Plan that sets out how funding will be used to phase delivery of infrastructure over the Plan period. We know there is already a significant infrastructure shortfall even using CIL and the case for additional funding needs to be built now, and through the Local Plan, to lobby government to reinstate funding and to explore alternative opportunities with local and national partners, including the new Essex Mayor.

The ability to implement new Policy ST7a will be dependent upon a programme of works that can be forward funded during the early part of the Plan period and not back ended, as with so much of the infrastructure provided through s106. In particular, the Council should explore options, such as the Public Works Loan Board or private capital, to use the anticipated income from CIL over the next 15 years to generate funds up front to carry out delivery.

The Strategy and Vision in the Local Plan as a whole, ignores the scale of the challenge facing the City Council, and its successor authority, and fails to use the evidence it already has to incorporate robust policies to underpin the delivery of the Plan and demonstrate how the objective of a significant modal shift away from the car, to avoid an economically damaging gridlock in the City, can be achieved. The Reg.19 Draft will need much greater correlation between 'plan' and 'delivery'. The Plan treats these as two separate issues when in fact in the absence of a deliverable business plan to implement and deliver infrastructure means the Local Plan is at risk of failing again.

Policy ST7a as drafted seems to ignore the reality as set out in the three key documents. It is a Development Management Policy to justify developer contributions on individual sites, it is not a strategic policy setting out and justifying what is needed to make this level of growth genuinely sustainable and the means by which it is to be delivered.

RE: Colchester Local Plan Review

From Cllr Paul Dundas

To Mike Lambert

Date Wed 17:34

Dear Mike,

My apologies for the overdue reply – for some reason your email had gone into a “hold” email box which it was only after being contacted by others I went and found it! I have added you to my contacts which means it shouldn’t happen again.

I am aware of the work of the seven parishes. Regarding the success of the Tiptree appeal, we are obviously pleased at the result but this was clearly chiefly due to the presence of the Tiptree Neighbourhood Plan and the fact that it has site allocations in it together with Tiptree’s record on delivering numbers. The analysis of the 5 year housing supply makes stark reading and I suspect similar applications in other parts of the City area where these circumstances do not apply might have a different result.

Regarding the Head of Planning, James Ryan, who you may know, has been appointed and I have full confidence in his abilities.

The Local Plan is a huge challenge and whatever we do the numbers won’t change but we are working to condition what we can. I am encouraging our Planning Department to engage both more with local Ward Councillors to address their concerns more directly and I will certainly make the point about including Parish Councils in that greater effort. I had a meeting on this very subject this morning.

As you say it is a big task, but I also agree with you that engaging proactively and positively is likely to bear better fruit.

If you would like to discuss any of this further my door is always open, and I will check via your ward Councillors that an uptick in engagement does happen in the next few weeks.

Yours faithfully,

Paul Dundas.

Cllr Paul Dundas

Ward Councillor for Tiptree

Leader of the Council & Conservative Group Leader, Colchester City Council

Finally, the Seven Parishes welcome the move to engage in further master planning of the Marks Tey Growth Area and looks forward to seeing a project plan showing how the local community can be involved in the longer term planning of Marks Tey and its expansion into the neighbouring parishes, and hopes this will avoid the need for any pre-emptive decisions now, on the shape and form of any new neighbourhood, prior to a solution for the A120.

	BANK RECONCILIATION			
Financial year ending 31.03.27				
Bank Balance as at	30.04.26	31.05.26	30.06.26	
Unity Trust Bank Current a/c	£ 577.84	£ 716.66	£ 2,098.94	
Unity Trust Bank Savings a/c	£ 24,854.89	£ 23,854.89	£ 18,964.77	
Total:	£ 25,432.73	£ 24,571.55	£ 21,063.71	
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	
Net Bank Balances as at	£ 25,432.73	£ 24,571.55	£ 21,063.71	
CASH BOOK				
Balance as at 01.04.26	£ 17,349.58	£ 17,349.58	£ 17,349.58	
Plus Receipts	£ 9,147.00	£ 9,147.00	£ 13,256.88	
Total	£ 26,496.58	£ 26,496.58	£ 30,606.46	
Less Payments	£ 1,063.85	£ 1,925.03	£ 9,542.75	
Grand Total	£ 25,432.73	£ 24,571.55	£ 21,063.71	
Difference	-£ 0.00	-£ 0.00	£ -	
Bank Balance as at				
Unity Trust Bank Current a/c				
Unity Trust Bank Savings a/c				
Total:				
Less Unpresented cheques				
Total of unpresented cheques				
Net Bank Balances as at				
CASH BOOK				
Balance as at 01.04.26				
Plus Receipts				
Total				
Less Payments				
Grand Total				
Difference				
Bank Balance as at				
Unity Trust Bank Current a/c				
Unity Trust Bank Savings a/c				
Total:				
Less Unpresented cheques				
Total of unpresented cheques				
Net Bank Balances as at				
CASH BOOK				
Balance as at 01.04.26				
Plus Receipts				
Total				
Less Payments				
Grand Total				
Difference				



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

✉ Unity Trust Bank plc
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Planetary Road
Willenhall
WV1 9DG

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Account Statement

01 June 2026 to 30 June 2026

Account Name: Aldham Parish Council
Sort Code: 608301
Account Number: 20505556
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£716.66	£7,617.72	£9,000.00	£2,098.94

Your arranged overdraft limit is £0.00



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**Please note it is your responsibility to check all statement entries and period end dates when reconciling your accounts for your own official accounting purposes.

Transactions for Current T1 account 20505556

Date	Type	Details	Paid Out £	Paid In £	Balance £
31/05/2026		Balance brought forward	£0.00	£0.00	£716.66
01/06/2026	Credit	HICKLAND J A CD	£0.00	£3,000.00	£3,716.66
03/06/2026	Faster Payment Debit	B/P to: Cornerstone	£6,000.00	£0.00	£-2,283.34
03/06/2026	Faster Payment Debit	B/P to: Landscape Services	£318.78	£0.00	£-2,602.12
03/06/2026	Faster Payment Debit	B/P to: ICO	£208.00	£0.00	£-2,810.12
03/06/2026	Transfer	B/P to: Aldham VH	£16.00	£0.00	£-2,826.12
03/06/2026	Transfer	B/P to: EALC	£178.16	£0.00	£-3,004.28
03/06/2026	Transfer	B/P to: RCCE	£63.60	£0.00	£-3,067.88
03/06/2026	Faster Payment Debit	B/P to: Landscape Services	£318.78	£0.00	£-3,386.66
03/06/2026	Faster Payment Debit	B/P to: Kevin B. Money	£507.40	£0.00	£-3,894.06
03/06/2026	Transfer	Transfer from 20505569	£0.00	£5,000.00	£1,105.94
11/06/2026	Transfer	EIGHT ASH GREEN PA	£0.00	£1,000.00	£2,105.94
30/06/2026	Fee	Service Charge	£7.00	£0.00	£2,098.94

[Skip to transactions](#)



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

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

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✉ Email us@unity.co.uk
🌐 Visit www.unity.co.uk

Account Statement

01 June 2026 to 30 June 2026

Account Name: Aldham Parish Council
Sort Code: 608301
Account Number: 20505569
Swift Code (BIC): NWBKGB2L
IBAN: GB93NWBK60023571418024

Summary**

Start balance	Paid out	Paid in	End balance
£23,854.89	£5,000.00	£109.88	£18,964.77

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



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**Please note it is your responsibility to check all statement entries and period end dates when reconciling your accounts for your own official accounting purposes.

Transactions for Instant Access account 20505569

Date	Type	Details	Paid Out £	Paid In £	Balance £
31/05/2026		Balance brought forward	£0.00	£0.00	£23,854.89
03/06/2026	Transfer	Transfer to 20505556	£5,000.00	£0.00	£18,854.89
30/06/2026	Credit Interest	Credit Interest	£0.00	£109.88	£18,964.77

APC ACTUAL AGAINST BUDGET REPORT 2026/2027					
		Agreed 2026/27	Total Income / spend to July '26	Left in Budget as at July '26	
Income	Precept	17378	£ 8,689.00		
	Other Income / Grant	916	£ 4,458.00		£4000 Legal contributions
	Wayleave	0	£ -		
	Bank Interest	150	£ 109.88		
	VAT Refund	0	£ -		
	TOTAL	18444	£ 13,256.88		
Exp.					
	Salary	5789	£ 1,929.60	£ 3,859.40	
	Home / Office allowance	300	£ 100.00	£ 200.00	
	Grounds maintenance	3500	£ 1,593.90	£ 1,906.10	
	Playing Field Inspection	100	£ -	£ 100.00	
	Street Lighting	120	£ 18.84	£ 101.16	
	Fees & Subscription	275	£ 474.16	-£ 199.16	ICO past subs
	Stationery	75	£ 58.38	£ 16.62	
	Insurance	400	£ -	£ 400.00	
	Village Hall Hire	250	£ 60.00	£ 190.00	
	Audit Fees	120	£ 130.00	-£ 10.00	
	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	£ 5,000.00	-£ 4,750.00	Legal Advice
	Speed Gun	100	£ -	£ 100.00	
	Website	500	£ 138.00	£ 362.00	
	Contingency	756	£ -	£ 756.00	
	Playing Field Rent	300	£ -	£ 300.00	
	Bank Charges	84	£ 21.00	£ 63.00	
	Gallows Green / Notice board	2500	£ -	£ 2,500.00	
	Pylons	3300	£ -	£ 3,300.00	
	TOTAL	20944	£ 9,523.88	£ 11,420.12	
			£ 1,370.83		
	Total Expenditure		£ 10,894.71		

APC FINANCE JULY 2026						APC Ref. No.
Income: £1000 for legal advice: Bank Interest £109.88p:						
		Expenditure				
Chq No.	Inv. No.	Payee	Cost	VAT	Total	
FEE	June '26	Unity Trust Bank - Service Charge	£ 7.00	£ -	£ 7.00	19
BACS	July '26	Kevin B. Money - Salary	£ 507.40	£ -	£ 507.40	20
BACS	3243	Landscape Services - Grass cutting	£ 265.65	£ 53.13	£ 318.78	21
BACS	3229	Landscape Services - Grass cutting	£ 265.65	£ 53.13	£ 318.78	22
BACS		CALC - subscription	£ 35.00	£ -	£ 35.00	23
BACS	SI-338	Dunmow Training - Internal Audit	£ 130.00	£ 26.00	£ 156.00	24
BACS	036/2026	AVH - meeting cost	£ 16.00	£ -	£ 16.00	25
		TOTAL:	£1,226.70	£ 132.26	£1,358.96	