



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 1st. OCTOBER 2024 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 – 25th. September 2024

AGENDA

142/2024 Apologies for absence

143/2024 Declaration of Members interests

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

144/2024 To approve the minutes of the last meetings held on Tuesday 3rd. September 2024

145/2024 Public Open Forum (Maximum 15 minutes)

146/2024 Visitors Report (CCC Dennis Willetts / CCC Sara Naylor / ECC Lewis Barber)

147/2024 Bus shelter in the village

148/2024 Response to National Grid Statutory Consultation – update from Cllr A. Scott

149/2024 Response from National Highways on A12 over-running – Cllr M. Lambert/Cllr L Barber

150/2024 Planning Applications

241769 - Moon Acre Rectory Road Aldham

Creation of a smallholding and limited amenity use on agricultural land together with a vehicle hardstanding area, the erection of a timber fence and an agricultural hay barn, hedgerow replanted, installation of private sewage treatment plant, and the use of a small touring caravan on site under the '60 day permitted rights' rule

Documents can be found at

<https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=241769>

151/2024 Planning Decisions affecting Aldham

152/2024 Local Nature Recovery Strategy LNRS)

Consultation [https://consultations.essex.gov.uk/c-e/lnrs-public-consultation/#:~:text=The%20public%20consultation%20for%20the,connected%20app](https://consultations.essex.gov.uk/c-e/lnrs-public-consultation/#:~:text=The%20public%20consultation%20for%20the,connected%20approach%20to%20nature%20recovery.)

153/2024 Update on Key Priorities for 2024/25: Housing, Millennium Playing Field and FP/cycleway link to Marks Tey

154/2024 To report back on the meeting with EWT about Gallows Green

155/2024 Hedge on playing field – update from the Clerk

156/2024 Highway Issues

- Clerk to update for moving Speed Indicator Device (SID) in Aldham
- Update on pole extension from Cllr A. D'Angibau
- Update on having a SID in Brook Road
- Update on Working Group
- Update on Footpaths/Verges

157/2024 Finance

- a) To receive the Bank reconciliations as at 31st. August 2024
- b) To receive the comparison of Actual to Budgeted for 2024/25
- c) To approve the payment of Accounts for August & September 2024 and to agree a transfer of funds to meet the Parish Council financial requirements

158/2024 Budget 2025/2026 - Councillors to discuss draft budget

159/2024 To consider training opportunities available from EALC

160/2024 Information Exchange

161/2024 Items for next agenda

162/2024 To confirm date and time of next meetings. Tuesday 5th. November 2024 at 7.30pm & 3rd. December 2024

163/2024 Closure of the Meeting - To close the meeting having considered and determined all items of business

<p>It was noted that a number of posts are being put on the highway verges (Agenda Item 130). The Parish Council has no powers over these obstructions on the verge, which are in the jurisdiction of ECC Highways.</p> <p>Cllr L. Barber to ask the ECC Highways verge officer to attend the area to advise on street furniture</p> <p>A12 Update. Recent closures have caused some disruption but works are coming to an end. However, future A12 widening works will continue long into the future and the need for liaison with National Highways will be important.</p> <p>Footpaths. Footpath 5 was impassible due to crop growth but is now fully open. Works adjoining FP7 at Ashington Lodge were noted but FP open. Situation to be monitored</p> <p>122/2024 Finance</p> <p>a) To receive the Bank reconciliations as at 31st. August 2024 Councillors noted the Bank reconciliations as at 31st. August 2024</p> <p>b) To receive the comparison of Actual to Budgeted for 2024/25 Councillors noted the comparison of Actual to Budgeted for 2024/25</p> <p>c) To approve the payment of Accounts for August & September 2024 and to agree a transfer of funds to meet the Parish Council financial requirements. All Agreed</p> <p>d) Councillors to discuss joining RCCE at £36.75p +VAT Cllr M. Lambert proposed joining RCCE. Cllr A. Scott seconded. All Agreed The Clerk to send off the RCCE application form</p> <p>123/2024 Budget 2025/2026 - Councillors to discuss draft budget Councillors noted the initial draft budget for 2025-2026</p> <p>124/2024 APC Policies - Councillors to re-adopt the APC policies following working party meeting recommendations. Standing Orders: Code of Conduct: Financial Regulations: FOI: Complaints: Co-Option: Highly Infectious Disease: Statement of Internal Control: Reserves policy: Grant application: Internet Banking: Privacy Policy: Media and Communication policy: Data Protection policy Cllr T. Gearey proposed adopting the above policies on-bloc. Cllr B. Brown seconded. All Agreed. Cllr T. Gearey to place these policies onto the website</p> <p>125/2024 Response to National Grid Statutory Consultation – Cllr A. Scott The response has been sent to National Grid and no further action is necessary at this time</p> <p>126/2024 Planning Applications. No planning applications have been received</p> <p>127/2024 Planning Decisions affecting Aldham Councillors noted the planning decisions made by CCC below Reference No. 241275 - Ashington Lodge New Road Aldham Colchester CO6 3QT Application to determine if prior approval is required for a proposed The decision made is: Prior Approval Required (Refused) To view the details of the decision on our website, please click on the link below: View Planning Application</p> <p>Reference No. 241291 - Somerson House, New Road Aldham Colchester CO6 3PN Demolition of existing dilapidated outbuildings The decision made is: Approve Conditional To view the details of the decision on CCC website, please click on the link below: View Planning Application</p> <p>a) Planning Appeal Planning Inspectorate APP/A1530/W/23/3336150: Old Bouchiers Hall New Road CO6 3QU. The appeal is dismissed</p> <p>128/2024 Unauthorised development at Ashington Lodge – update from Cllr M. Lambert Cllr M. Lambert read out the Enforcement Officer's response that planning permission was required but action in abeyance pending submission of a retrospective application. Noted</p> <p>127/2024 Draft Recycling & Waste Strategy consultation launch This consultation has closed on 19th. August 2024</p>	<p>Cllr L. Barber</p> <p>Clerk</p> <p>Clerk</p> <p>Cllr T. Gearey</p>
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<p>CCC preferences is to introduce wheelie bins but the capital expenditure is vast. Local residents feel that this is not a good idea. A decision will be made in the future</p>	
<p>128/2024 Update on meeting with CBH – Cllr M. Lambert A number of issues have been raised about grounds maintenance. Cllr M. Lambert met with CBH and a number of further issues were taken back by CBH. Further works on the drainage ditched on New Road will be investigated thoroughly. The area has been tidied up sporadically but still leaves a lot to be desired. Some progress has been made.</p>	<p>Cllr. A d'Angibau</p>
<p>129/2024 Review of the Survey results and in particular our response to the four main issues of housing, Millennium Playing Field, Gallows Green and FP/cycleway link to Marks Tey. The housing and millennium playing field are linked and what is CCC options looking at. APC is waiting for any response from CCC planners The Survey was discussed and it was agreed that a response will be published online outlining the Parish Councils position and also to thank all this who took the time and effort to respond to the survey</p>	
<p>130/2024 Obstructions on highway verges - raised on Facebook - See item 121/2024</p>	
<p>131/2024 Hedge on playing field – update from the Clerk A quotation has been received for £250 and Councillors agreed not proceed but Cllr d'Angibau undertook to cut back when time permits</p>	
<p>132/2024 A12 Meeting – update from Cllr M. Lambert - See item 121/2024</p>	
<p>133/2024 Speed Sign in Ford Street – update on pole position from The Clerk</p> <ul style="list-style-type: none"> • Clerk to update for moving Speed Indicator Device (SID) in Aldham • Update on having a SID in Brook Road <p>See item 120/2024</p>	<p>Cllr A Scott/Cllr B Brown</p>
<p>134/2024 Footpath issue raised on FB – Cllr T. Gearey See item 121/2024</p>	
<p>135/2024 Gallows Green update from Cllr M. Lambert See item 129/2024 An understanding of better use on a management plan. Open pond to get more lighting. Essex Wildlife Trust was going to attend the village to see how a management plan could be introduced. Re-wilding works well if set up properly. Contact Woodland Trust and chase EWT</p>	
<p>136/2024 To consider training opportunities available from EALC All training courses have been circulated to Councillors</p>	
<p>137/2024 Information Exchange Boundary Review. Will Aldham be affected with CCC Councillors. Cllr L. Barber thought there would be no change.</p>	
<p>138/2024 Items for next agenda 2025-2026 budget: Speed Indicator Device (SID) Working Group report on Speeding/Highways issues in the village</p>	
<p>139/2024 To confirm date and time of next meetings. Tuesday 1st. October 2024 at 7.30pm. The rest of 2024 meeting dates are 5th. November & 3rd. December 2024</p>	
<p>140/2024 Councillors to discuss and agree on 2025 meeting dates 07.01.25: 04.02.25: 04.03.25: 01.04.25: 06.05.25: 03.06.25: 01.07.25: 02.09.25: 07.10.25: 04.11.25: 02.12.25</p>	
<p>141/2024 Closure of the Meeting - To close the meeting having considered and determined all items of business The Chair then closed the meeting at 9.10pm and thanked everyone for attending</p>	
<p>Signed</p>	
<p>Mike Lambert – Chair</p>	<p>1st. October 2024</p>

	BANK RECONCILIATION				
Financial year ending 31.03.25					
Bank Balance as at	30.04.24	31.05.24	30.06.24	31.07.24	
Barclays Bank - Current a/c	£ 18,141.71	£ -	£ -	£ -	
Unity Trust Bank Current a/c	£ -	£ 18,141.71	£ 13,181.89	£ 11,937.63	
Unity Trust Bank Savings a/c	£ -	£ -	£ -	£ -	
Total:	£ 18,141.71	£ 18,141.71	£ 13,181.89	£ 11,937.63	
Less Unpresented cheques					
Total of unpresented cheques	£ -	£ -	£ -	£ -	
Net Bank Balances as at	£ 18,141.71	£ 18,141.71	£ 13,181.89	£ 11,937.63	
CASH BOOK					
Balance as at 01.04.24	£ 9,420.71	£ 9,420.71	£ 9,420.71	£ 9,420.71	
Plus Receipts	£ 8,721.00	£ 8,721.00	£ 9,811.71	£ 9,814.13	
Total	£ 18,141.71	£ 18,141.71	£ 19,232.42	£ 19,234.84	
Less Payments	£ -	£ -	£ 6,050.53	£ 7,297.21	
Grand Total	£ 18,141.71	£ 18,141.71	£ 13,181.89	£ 11,937.63	
Difference	£ -	£ -	£ -	£ 0.00	
Bank Balance as at	31.08.24	30.09.24			
Unity Trust Bank Current a/c	£ 11,937.63	£ 17,814.77			
Unity Trust Bank Savings a/c	£ -	£ -			
Total:	£ 11,937.63	£ 17,814.77			
Less Unpresented cheques					
Total of unpresented cheques	£ -	£ -			
Net Bank Balances as at	£ 11,937.63	£ 17,814.77			
CASH BOOK					
Balance as at 01.04.24	£ 9,420.71	£ 9,420.71			
Plus Receipts	£ 9,814.13	£ 18,535.13			
Total	£ 19,234.84	£ 27,955.84			
Less Payments	£ 7,297.21	£ 10,141.07			
Grand Total	£ 11,937.63	£ 17,814.77			
Difference	£ 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 01.04.24					
Plus Receipts					
Total					
Less Payments					
Grand Total					
Difference					



Aldham Parish Council

Current T1

60-83-01 • 20505556

Balance

£ 17,814.77

Available

£ 17,814.77

Balances are correct as of 10:51 on 26 Sep 2024.

↓ Date	Description	Paid in	Paid out	Balance
06/09/24	COLCHESTER CITY COUNCIL • PRECEPT SEP 24	8,721.00		17,814.77
05/09/24	B/P to: Kevin B. Money • CLERK SALARY		-473.50	9,093.77
05/09/24	B/P to: Landscape Services • INV. 2837		-303.60	9,567.27
05/09/24	B/P to: Landscape Services • INV. 2874		-303.60	9,870.87
05/09/24	B/P to: Landscape Services • INV. 2886		-303.60	10,174.47
05/09/24	B/P to: Landscape Services • INV. 2897		-303.60	10,478.07
05/09/24	B/P to: Landscape Services • INV. 2905		-303.60	10,781.67
05/09/24	B/P to: CALC • ALDHAM PC		-35.00	11,085.27
05/09/24	B/P to: Kevin B. Money • CLERK SALARY		-473.50	11,120.27
05/09/24	B/P to: Landscape Services • INV. 2914		-303.60	11,593.77
05/09/24	B/P to: Aldham Village Hal • STRIMMING GREENS		-19.50	11,897.37
05/09/24	B/P to: Colchester CC • INV. 20207411		-20.76	11,916.87
10/07/24	ALDHAM PC • SR0907242987215	1.21		11,937.63
10/07/24	ALDHAM PARISH C • SR0907242987215	1.21		11,936.42
04/07/24	B/P to: Kevin B. Money • CLERK SALARY		-473.50	11,935.21
04/07/24	B/P to: Aldham Village Hal • APM EXPENSES		-12.00	12,408.71
04/07/24	B/P to: EALC • INV. 17804		-9.98	12,420.71
04/07/24	B/P to: Aldham Village Hal • MEETING COSTS		-144.00	12,430.69
04/07/24	B/P to: Landscape Services • INV. 2856		-303.60	12,574.69
04/07/24	B/P to: Landscape Services • INV. 2862		-303.60	12,878.29
30/06/24	Service Charge		-6.33	13,181.89

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: 03/09/2024

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

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



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** or refer to our FSCS Information Sheet and Exclusions List at **unity.co.uk/fscs**

Contact Us

 Call us: **0345 140 1000**
 Email us: **us@unity.co.uk**
 Visit us: **unity.co.uk**

Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/08/2024		Balance brought forward	£0.00	£0.00	£11,937.63

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Statement number 006

**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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APC ACTUAL AGAINST BUDGET REPORT 2024/2025				
		Agreed 2024/25	Total Income / spend to Sept '24	Left in Budget as at Sept '24
Income	Precept	16526	£ 16,526.00	
	Other Income / Grant	916	£ 916.00	
	Wayleave	0	£ -	
	Bank Interest	0	£ 2.42	
	VAT Refund	0	£ 1,090.71	
	TOTAL	17442	£ 18,535.13	
Exp.				
	Salary	5382	£ 2,691.00	£ 2,691.00
	Mileage Expenses	50	£ -	£ 50.00
	Home / Office allowance	300	£ 150.00	£ 150.00
	Grounds maintenance	3000	£ 3,708.50	-£ 708.50
	Playing Field Inspection	100	£ -	£ 100.00
	Street Lighting	120	£ 55.07	£ 64.93
	Fees & Subscription	275	£ 202.39	£ 72.61
	Stationery	50	£ 56.04	-£ 6.04
	Insurance	675	£ -	£ 675.00
	Village Hall Hire	250	£ 170.25	£ 79.75
	Audit Fees	250	£ 272.00	-£ 22.00
	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	£ 211.68	£ 288.32
	Defibrillator	200	£ -	£ 200.00
	Tree Surgery & maintenance	500	£ -	£ 500.00
	General Admin & Postage	50	£ -	£ 50.00
	Miscellaneous	750	£ -	£ 750.00
	Speed Gun	100	£ -	£ 100.00
	Website	500	£ 215.00	£ 285.00
	Clerk expenses	50	£ -	£ 50.00
	Contingency	3045	£ 1,873.67	£ 1,171.33
	Playing Field Rent	300	£ -	£ 300.00
	TOTAL	17442	£ 9,605.60	£ 7,836.40
	Outstanding VAT Claim		£ 750.47	
	Total Expenditure		£ 10,356.07	

APC FINANCE SEPTEMBER 2024						
Income:						
		Expenditure				APC Ref. No.
Chq No.	Inv. No.	Payee	Cost	VAT	Total	
BACS	Aug '24	Kevin B. Money - Salary	£ 473.50	£ -	£ 473.50	25
BACS	2837	Landscape Services - Grass cutting 08.05	£ 253.00	£ 50.60	£ 303.60	26
BACS	2874	Landscape Services - Grass cutting 03.07	£ 253.00	£ 50.60	£ 303.60	27
BACS	2886	Landscape Services - Grass cutting 17.07	£ 253.00	£ 50.60	£ 303.60	28
BACS	2897	Landscape Services - Grass cutting 31.07	£ 253.00	£ 50.60	£ 303.60	29
BACS	2905	Landscape Services - Grass cutting 15.08	£ 253.00	£ 50.60	£ 303.60	30
BACS		CALC - subscription	£ 35.00	£ -	£ 35.00	31
BACS	Sept '24	Kevin B. Money - Salary	£ 473.50	£ -	£ 473.50	32
BACS	2914	Landscape Services - Grass cutting 28.08	£ 253.00	£ 50.60	£ 303.60	33
BACS		Aldham VH - Strimming at Greensward	£ 19.50	£ -	£ 19.50	34
BACS		CCC - Street Lighting	£ 17.30	£ 3.46	£ 20.76	35
BACS	1382	VCS Websites Ltd - Website hosting	£ 215.00	£ -	£ 215.00	36
		TOTAL:	£2,751.80	£307.06	£3,058.86	
		Denotes already paid				