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 **WEDNESDAY 11th. November 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 – 5th. November 2026

AGENDA

180/2026 **Apologies for Absence**

181/2026 **Declaration of Members interests**
To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda

182/2026 **To approve the minutes of the last meeting held on Tuesday 6th. October 2026**

183/2026 **Public Open Forum (Maximum 15 minutes)**

184/2026 **Visitors Report** (ECC Sara Naylor / CCC Dennis Willetts / CCC Lewis Barber)

185/2026 **National Grid update**
a) **Projects list for NG/s106** – Cllr A. Scott

186/2026 **Gallows Green** – Update on *Crassula helmsii* management

187/2026 **Millennium Field** – Update on progress with new lease

188/2026 **Footpath and PROW update** – Cllr J. Jennings

189/2026 **Planning** – including any Current Planning Applications requiring a response

261587 - Land at New Road Aldham
Permission in principle for up to 9 dwellings.
Due to planning time constraints, the following planning response was sent to CCC planning department on 23.10.26 under delegated powers. To see the response go to
https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=261587

261826 - Pippins Green Lane Aldham Colchester CO6 3PR
Extensions to dwelling, following partial removal of existing rear extension, and loft conversion.
Documents can be found at
https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=261826

261872 - Somerson House New Road Aldham Colchester CO6 3PN
New outbuilding incidental to the enjoyment of the dwellinghouse at Somerson House
Documents can be found at
https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=261872

261926 - 21 Hines Close Aldham Colchester CO6 3RL
Demolition of existing single storey rear extension and construction of a new storey rear extension and part two storey, part single storey side extension. Infill front extension and replacement of existing flat roof with a new pitched roof.
Documents can be found at
https://d0cs.colchester.gov.uk/Publisher/mvc/listDocuments?identifier=DC&ref=261926

190/2026 **Planning Decision/s affecting Aldham**

261650 - Threshers Ford Street Aldham Colchester CO6 3PH
Remove existing orangery. New canopy to back snug door. New door and frame. Lime render walls
Approve Conditional

PP32a Land south of Halstead Road, Eight Ash Green – Cllr M. Lambert
To consider response to Pre-App Consultation by Bloor Homes for 250 new homes

191/2026 Highways & Transport Matters

1) SID – Cllr T. Gearey
2) Love your Bus contract with Transport Made Simple (Konnect) – update on new 83A Service
3) Speed/Noise through the village arising from Mill Race Moto Café – update Cllr M. Lambert
4) Community Speedwatch update – Cllr T. Gearey

192/2026 Finance

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

193/2026 Budget 2027/2028 – Councillors to discuss the 2027/2028 budget

194/2026 Information Exchange

195/2026 Items for next agenda

196/2026 To confirm date and time of next meetings. Tuesday 1st. December 2026 at 7.30pm

197/2026 To note 2027 meeting dates: 05.01: 02.02: 02.03: 06.04: 04.05: 01.06: 06.07: 07.09: 05.10: 09.11: 07.12.27

198/2026 Closure of the Meeting - To close the meeting having considered and determined all items of business

ALDHAM PARISH COUNCIL

Parish Clerk: Kevin B. Money 7 Roach Vale Ardleigh Essex CO4 3YN
07810781509 - clerk@aldhamparishcouncil.gov.uk - www.aldhamparishcouncil.gov.uk

Minutes of Aldham Parish Council meeting held on Tuesday 6th. October 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 were also present 42 members of the public.	
161/2026 **Apologies for Absence** were received from ECC Cllr Sara Naylor	
162/2026 **Declaration of Members interests** To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda **None Declared**	
163/2026 **To approve the minutes of the last meeting held on Tuesday 1st. September 2026 All Agreed**	
164/2026 **Public Open Forum (Maximum 15 minutes)** The Chair opened up the meeting for residents and owners to discuss the Speed/Noise through the village arising from Mill Race Moto Café. The owners introduced themselves and gave a brief of their past and acknowledged that the problems exist and their wish to assist in finding a way forward. The success of the café, since opening, has exceeded expectations and there have been significant numbers of customers attending the premises on motor bikes and classic/performance cars. Essex Police have been informed and kept up to date with the issues of speeding, noise and some anti-social behaviour. The police have had a presence on site fand in the area for a number of weeks. Signage has been placed on the premises and on the exit to inform customers to respect local residents and to discourage speeding in the village. The café opens at 9am and closes at 3.30pm each day. The Chair then summed up the concerns of residents, especially regarding noise, that had been expressed on Grapevine FB, affecting enjoyment of private gardens and creating significant distress for those closest to the café. The Parish Council have been in regular contact with the owners and also with Essex Police who have agreed to monitor the situation with regular patrols. The Chair then opened up the session for residents to put their concerns regarding the business location, speeding, noise and how to negate the problems the café is generating through its marketing to the Biking community. The owners then spoke and summed up their wish that a resolution can be found. The Chair then closed the public session and proposed that the Parish Council takes this issue forward to co-ordinate a response with the owners, CCC Planning Enforcement department to check the existing consent, CCC Environmental Health department regarding noise, Essex Police and ECC Highways, and progressing Aldham Community Speed Watch.	
165/2026 **Visitors Report** (ECC Sara Naylor / CCC Dennis Willetts / CCC Lewis Barber) Cllr D. Willetts spoke about the main issue of this meeting. The application fits almost all of CCC planning policies supporting jobs and employment in the rural areas. As a City Councillor Cllr D. Willetts disagreed with the Government's decision to remove Councillors from any planning applications of 9 dwellings or less as from 31st. October '26. Most planning decisions will now be taken by the Head of Planning and only referred to a Planning Committee under very strict guidelines.	
166/2026 **Gallows Green** – Update on *Crassula helmsii* management. No further update	
167/2026 **Millennium Playing Field** – Update on progress with new lease Agreed that Cllr A. D'Angibau to produce an OS map of the Millennium Playing Field boundaries. If this is not accepted then Cllr M. Lambert proposed to accept the quotation of £225.00p +VAT from A B Surveys to purchase the OS digital data for the recreation ground and produce a Land Registry compliant lease plan. Cllr R. Walker seconded. **All Agreed**	**Cllr A. D'Angibau**

168/2026 Footpath and PROW update – Cllr J. Jennings
To cut the grass and clear/scrape the path of Ford Street Hill would be £450 + Vat. Councillors to discuss quotation
Cllr J. Jennings proposed accepting the above quotation to clear/scrape the path of Ford Street Hill would be £450 + VAT. Cllr T. Gearey seconded. **All Agreed**
The condition and accessibility of PROWs across the village will need to be maintained particularly as the National Grid will have the power to temporarily close 8 out of the 18 paths in the village affecting over 50% of the current length of footpaths and bridleways putting more pressure on those remaining

169/2026 Planning – including any Current Planning Applications requiring a response

261650 - Threshers Ford Street Aldham Colchester CO6 3PH
Remove existing orangery. New canopy to back snug door. New door and frame. Lime render walls
RESOLVED: Aldham Parish Council has no objection to this planning application

261587 - Land at New Road Aldham
Permission in principle for up to 9 dwellings.
RESOLVED: An extension has been requested to CCC planners to have this application deferred to the November '26 meeting to clarify the position regarding affordable housing. If no extension is granted the matter will be dealt with under delegated powers to the Planning Committee and reported to the next meeting.
No extension has been granted. Therefore, under delegated powers the Parish Council submitted the following planning response
The Parish Council ask that the City Council satisfy itself that an application on this site for Permission in Principle is eligible under the PiP Regulation s 2017, as we believe it constitutes 'Habitat Development', which excluded under Regulation 5B.
If the application is to proceed, the site is not in a location that the current Adopted Local Plan would identify as suitable for new housing development and would be contrary to policy. However, the Parish Council notes that the site forms part of a larger parcel allocated for housing development for up to 15 houses in the emerging Draft Local Plan under Policy PP45. The Council is also aware of the current difficulty in meeting the Government's Five-Year Housing Land Supply and decisions taken elsewhere to address this on sites that are shown allocated in the emerging Local Plan.
If the City Council is minded to grant Permission in Principle the applicant should be made aware of the specific requirements of PP45, affordable housing requirements on sites over 5 houses in Development Management Policy DM8, and s106 obligations for community facilities and open space and recreation. The site lies at a sensitive and prominent location at the entrance to the village, and would affect the setting of the Listed Church of St Margaret's. Any access onto New Road and provision of sight splays will involve the removal of established hedging which is part of the rural character of the village, introducing a hard urban edge which will require extensive new landscaping and screening. Although within the existing 30mph limit, the access will need to address the speed of traffic entering the village from the north along the straight section of New Road that is currently subject only to the National Speed Limit. A high standard of design and materials will be needed to ensure the development fits in and any layout should demonstrate how the site will provide access to, and relate to, any further development that may be permitted on the site under Policy PP45.

a) Local Plan Reg.19 Draft – to consider response to Consultation (due 13th October)
Cllr M. Lambert circulated a report to Councillors prior to the meeting. **AGREED**

b) National Grid Community Fund. No further update received from National Grid. A project list to be updated. **Nov. meeting**
National Grid application will be decided by the inspectorate by mid-February '27.

170/2026 Planning Decision/s affecting Aldham

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. **Refuse**

261470 - 4 Oak Tree Cottages Brook Road Aldham Colchester CO6 3RJ
Proposed single storey rear extension. **Approve Conditional**

171/2026 Highways & Transport Matters

1) SID – Cllr T. Gearey

Cllr T. Gearey circulated the report for September '26. All data has been recorded and will be published on the Parish Council website at https://www.aldhamparishcouncil.gov.uk/notice/report-on-speed-indicator-devices-for-apc-meeting-october-2026

2) Love your Bus contract with Transport Made Simple (Konnect) – update on new 83A Service Complaints that this bus service is not running and it has been taken up by PC and ECC Cllr S. Naylor. It was decided to withhold the payment pending a response.

3) Colchester Bus Growth Survey (31st October deadline)

Residents were asked to complete this survey and draw attention to the current poor levels of service.

4) Speed/Noise through the village arising from Mill Race Moto Café. This item was taken at 164/2026

172/2026 Finance

a) To receive the Bank reconciliations as at 30th. September 2026

Councillors noted the Bank reconciliations as at 30th. September 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 October 2026 and to agree a transfer of funds to meet the Parish Council financial requirements **All Agreed**

173/2026 Budget 2027/2028 – Councillors to discuss the 2027/2028 budget

Councillors discussed the 2027-2028 budget

174/2026 Information Exchange

175/2026 Items for next agenda

Planning Application 261587: Community Speed Watch update: Noise at Moto Café update: National Grid Community Fund: Cllr M. Lambert and Cllr A. Scott apologies for November meeting

176/2026 To confirm date and time of next meetings. Tuesday 11th. November 2026 at 7.30pm in the village hall

177/2026 To note 2026 meeting dates: 01.12.26

178/2026 To note 2027 meeting dates: 05.01: 02.02: 02.03: 06.04: 04.05: 01.06: 06.07: 07.09: 05.10: 09.11: 07.12.27

179/2026 Closure of the Meeting - To close the meeting having considered and determined all items of business

The Chair then closed the meeting at 9.30pm and thanked everyone for attending

Signed 11th. November 2026

M. Lambert - Chair

Aldham Parish Council
Meeting 11th October 2026
PP32a Land south of Halstead Road, Eight Ash Green

Following the Reg.18 Consultation on the Draft Local Plan earlier this year, Eight Ash Green Parish Council (EAGPC) proposed that this site be included in place of PP31, (Land between Wood Lane and Spring Lane, north of Halstead Road), which it wished to see retained as open land.

The Reg.19 Draft Local Plan published in September duly amended the allocations to follow the wishes of EAGPC. However, the site was increased in size to accommodate up to 250 new homes. Furthermore, the promoters of the site now excluded, have submitted a full planning application for 140 new homes that has yet to be determined.

Together with the 250 already granted subject to a s106 at Foxes Corner, on land within Aldham Parish, this could potentially give rise to 640 new homes, doubling the size of the village.

PP32a is being promoted by Bloor Homes who held a recent consultation event inviting comment on their proposals before the submission of a planning application later this year.

https://bloorhomes-eightashgreen.co.uk/

The proposed plans show the creation of another T– junction access onto the A1124. This would be in addition to the existing new access (John Flower Avenue) and the proposed new access to serve the 250 at Foxes Corner. Furthermore, the Local Plan is allocating existing farm buildings at Bullbanks Farm as a site for further industrial or commercial development with another separate access onto the A1124, making four in a short stretch of road. Notwithstanding the general concerns already expressed about the overall level of development proposed in EAG and the impact on services and infrastructure and traffic on the A1124, the creation of four new access points will just create further issues of congestion and highway safety.

It is suggested the Parish Council makes representations urging the developer to work with the City Council and ECC Highways to create a single access to serve both residential and commercial development south of Halstead Road and combine it with John Flower Avenue to form a roundabout, with safe pedestrian/cycle crossings and bus stops to improve flows, whilst reducing traffic speeds and improve safety. The existing 30mph limit should be extended westwards towards the top of Ford St Hill and consideration given to extending it further to the bottom and removing the short section of 40mph limit, as has been urged by residents living along Halstead Road.

Aldham Parish Council
11th October 2026

CENTRAL CONNECT

LOCAL BUS TEAM
Roswald House, Oak Drive
Diss, Norfolk IP22 4GX
contact@central-connect.co.uk
central-connect.co.uk

Cllr Mike Lambert, Chair
Mr Kevin B. Money, Clerk and RFO
Aldham Parish Council
c/o 7 Roach Vale
Ardleigh
Colchester CO4 3YN

2 November 2026

Dear Cllr Lambert and Mr Money,

RE: 83A Bus Service, Aldham to Colchester: Dispute under Clause 25.1

Thank you for Mr Money's email regarding the 83A service between Aldham and Colchester, which gave notice of a Dispute under clause 25.1 of our agreement dated 1 September 2026.

Please accept my apologies, on behalf of Central Connect, for the standard of service residents of Aldham received in September. The cancellations of the 06:29 and 07:39 journeys on the dates described, and on other mornings, were unacceptable, and particularly so on a new service that the Parish Council has worked hard to secure and promote. I am also sorry that Ms Urand did not receive a substantive response when she contacted us, and that you did not receive a response from us ahead of your meeting on 6 October.

Given the time that has now passed since the Dispute notice was served, and so that this can be resolved without further delay, I propose that we treat the matter as referred to the Escalation Points under clause 25.1(b), being Cllr Lambert as Chair of the Parish Council and myself. This letter sets out our response to the Dispute and a proposal for resolving it.

The 83A is operated from our Kelvedon depot. During September the depot had difficulties with vehicle availability, which led to journeys being lost, and the early morning 83A departures were particularly exposed to this, as there is very little opportunity to find a replacement vehicle at that time of day. We have made a number of changes since then, both at Kelvedon and across the Group.

At a local level, Kelvedon has a very good Driver Supervisor, who is now being supported by Paul Tillett, our Senior Operations Manager for Essex. We have also just appointed Steve Parker, our Chelmsford Operations Manager, to oversee Kelvedon depot, which gives the depot additional senior management support and a clearer focus on the day to day delivery of its services, including the 83A. On the fleet, we are working hard to resolve the vehicle availability issues at Kelvedon so that the depot has sufficient serviceable vehicles to cover all of its work each day, with the early morning workings a priority within that.

Across the Group, we have increased driver wages, with a second stage of that increase taking effect this month, and we are using agency staff in the short term where necessary to make sure all duties are covered. We have also placed significant emphasis on driver training

and route knowledge, and have invested in a new Operations Control Centre at our offices in Diss, which operates 24 hours a day, seven days a week. The Control Centre monitors the network as it runs and supports drivers on the road, and customer telephone calls, which are currently handled by an outsourced provider, will shortly move there, so that customers speak directly to the team managing the service.

To give the Council an up to date picture of how the service is now performing, I have reviewed our vehicle tracking records for the 83A over the most recent sixteen weekdays, from 12 October to 2 November, a period which includes the half term week. Both morning journeys operated on every one of those days, which is 32 out of 32 journeys. Over the same period, 95% of recorded timing point times (286 of 301) were within the standard punctuality window of no more than one minute early and less than six minutes late, being 97% on the 06:29 and 93% on the 07:39. The main exception was the 07:39 on 21 October, which ran up to 12 minutes late. These figures show the service now operating to the timetable set out in Schedule 1.

Turning to resolution of the Dispute, we propose the following. First, in recognition of the journeys lost in September, we will extend the Initial Contract Period by one month at no additional cost to the Parish Council, so that the service runs until 30 September 2027 rather than 31 August 2027. We would document this as a variation in writing in accordance with clause 17.1. Second, on the basis of the operating record set out above, we would ask the Council to consider whether it is now satisfied that the service is operating in accordance with the timetable in Schedule 1, and if so to proceed with payment of the invoice for the Charges under clause 7.3. We are of course happy to provide any further records the Council may reasonably require for that purpose.

Residents affected in September are also covered by our Passenger Promise. Where a bus is cancelled, runs 30 minutes or more late, runs early or is unable to pick passengers up, and the next Central Connect bus is more than 30 minutes away, we will cover the cost of alternative transport, whether that is another bus operator, a taxi, or fuel costs where a friend or relative provides a lift. Claims can be made through our website at central-connect.co.uk on submission of a receipt, and the Council may wish to share this with residents, including Ms Urand.

With regard to the afternoon 88A journey from Colchester, its withdrawal was a decision made by First and we were not party to it. We recognise that the lack of an afternoon return limits the usefulness of the 83A for some residents, and we would welcome the opportunity to discuss with the Council how this gap might be addressed through a future Love Your Bus bid, if and when Essex County Council re-opens the scheme.

I hope that the above provides a basis on which the Dispute can be resolved, and I would be grateful for the Council's response to these proposals. If Cllr Lambert would find it helpful to discuss them before the Council considers its position, I would be happy to do so.

Yours sincerely,

P.Nathanail

Peter Nathanail
Chairman, Transport Made Simple

Aldham Parish Council Meeting 11th November 2026
Item 192/26 – Mill Race Moto Update
Draft Statement for discussion

Following the October meeting when some 40+ residents attended, many raising concerns about noise, traffic and general disturbance from customers using the newly opened Mill Race Moto Café, the Parish Council and owners resolved to follow up on a number of actions.

The owners have erected signage at the entrance and exit and on site to discourage anti-social behaviour and revving engines that can cause disturbance. There are now volunteer stewards helping direct traffic and encourage good behaviour at weekends when the Café is busiest. Those not complying are not welcome and will be banned via social media.

Representatives of the Parish have had a number of discussions with the owners on additional measures, including the potential for installing ANPR cameras. The Parish is also investigating the purchase/hiring of specialist equipment to measure noise.

A useful joint meeting with members of Essex Police Neighbourhood Team, led by Sgt Ben Knighton, has been held on site with the owners of Mill Race Moto and Parish Council.

Essex Police have agreed to continue monitoring behaviour with regular patrols, and will support any Community Speed Watch dates, if sufficient notice is given to enable resources to be allocated. Police would attend and issue notices if speeding takes place. The Neighbourhood Team also propose holding a 'Let's Talk' session at the Café (date tbc). Notices regarding new powers to enforce against anti-social behaviour by vehicle owners have been posted on PC Notice Boards and at Mill Race Moto.

The Parish Council has also followed up contact with Ward Councillors and the City Council Planning Enforcement and Environmental Health teams regarding compliance with planning conditions and whether a noise nuisance could be substantiated. On the former we have had confirmation that there is no evidence of a breach of any planning conditions to date. [Any response from Environmental Health to be added]

The Parish Council is pleased to have received sufficient volunteers to reinstate Community Speed Watch. Training is due to take place over the next month and we hope to mount the first speed watch before Christmas[?}

The Parish Council will continue to monitor the situation and liaise with the owners, Essex Police and City Council. There appears to have been a welcome reduction in problems over the last month. If residents continue to experience disturbance please provide details by email to the Parish Council via the Clerk's email address. clerk@aldhamparishcouncil.gov.uk

Aldham Parish Council
11th November 2026

		BANK RECONCILITION			
Financial year ending 31.03.27					
Bank Balance as at		**30.04.26**	**31.05.26**	**30.06.26**	**31.07.26**
Unity Trust Bank Current a/c		£ 577.84	£ 716.66	£ 2,098.94	£ 739.98
Unity Trust Bank Savings a/c		£ 24,854.89	£ 23,854.89	£ 18,964.77	£ 18,964.77
Total:		**£ 25,432.73**	**£ 24,571.55**	**£ 21,063.71**	**£ 19,704.75**
Less Unpresented cheques					
Total of unpresented cheques		£ -	£ -	£ -	£ -
Net Bank Balances as at		**£ 25,432.73**	**£ 24,571.55**	**£ 21,063.71**	**£ 19,704.75**
CASH BOOK					
Balance as at 01.04.26		£ 17,349.58	£ 17,349.58	£ 17,349.58	£ 17,349.58
Plus Receipts		£ 9,147.00	£ 9,147.00	£ 13,256.88	£ 13,256.88
Total		**£ 26,496.58**	**£ 26,496.58**	**£ 30,606.46**	**£ 30,606.46**
Less Payments		£ 1,063.85	£ 1,925.03	£ 9,542.75	£ 10,901.71
Grand Total		**£ 25,432.73**	**£ 24,571.55**	**£ 21,063.71**	**£ 19,704.75**
Difference		-£ 0.00	-£ 0.00	£ -	£ -

Bank Balance as at		**28.08.26**	**30.09.26**	**31.10.26**
Unity Trust Bank Current a/c		£ 719.87	£ 793.47	£ 758.50
Unity Trust Bank Savings a/c		£ 14,464.77	£ 73,073.80	£ 71,923.80
Total:		**£ 15,184.64**	**£ 73,867.27**	**£ 72,682.30**
Less Unpresented cheques				
Total of unpresented cheques		£ -	£ -	£ -
Net Bank Balances as at		**£ 15,184.64**	**£ 73,867.27**	**£ 72,682.30**
CASH BOOK				
Balance as at 01.04.26		£ 17,349.58	£ 17,349.58	£ 17,349.58
Plus Receipts		£ 13,256.88	£ 72,512.91	£ 72,512.91
Total		**£ 30,606.46**	**£ 89,862.49**	**£ 89,862.49**
Less Payments		£ 15,421.82	£ 15,995.22	£ 17,180.19
Grand Total		**£ 15,184.64**	**£ 73,867.27**	**£ 72,682.30**
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 01.04.26					
Plus Receipts					
Total					
Less Payments					
Grand Total					
Difference					

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

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

Account Statement

01 October 2026 to 31 October 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
£793.47	£1,184.97	£1,150.00	£758.50

Your arranged overdraft limit is £0.00

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*Our call centre opening hours are 9:00am to 5:00pm, Monday to Friday, excluding bank and public holidays in England and Wales. Calls are recorded and may be monitored for security, training and quality purposes.

**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 £
30/09/2026		Balance brought forward	£0.00	£0.00	£793.47
07/10/2026	Faster Payment Debit	B/P to: Roger Walker	£50.57	£0.00	£742.90
07/10/2026	Faster Payment Debit	B/P to: VCS Websites Ltd	£320.00	£0.00	£422.90
07/10/2026	Faster Payment Debit	B/P to: Zurich Municipal	£300.00	£0.00	£122.90
07/10/2026	Faster Payment Debit	B/P to: Kevin B. Money	£507.40	£0.00	£-384.50
07/10/2026	Transfer	Transfer from 20505569	£0.00	£1,150.00	£765.50
31/10/2026	Fee	Service Charge	£7.00	£0.00	£758.50

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

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

Account Statement

01 October 2026 to 31 October 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
£73,073.80	£1,150.00	£0.00	£71,923.80

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

Go Paperless!

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Accessibility

Unity can offer statements in alternative formats such as statements in braille, large print or audio. Please contact us for more information.

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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 £
30/09/2026		Balance brought forward	£0.00	£0.00	£73,073.80
07/10/2026	Transfer	Transfer to 20505556	£1,150.00	£0.00	£71,923.80

	APC ACTUAL AGAINST BUDGET REPORT 2026/2027				
		Agreed 2026/27	Total Income / spend to November '26	Left in Budget as at November '26	
Income	Precept	17378	£ 17,378.00		
	Other Income / Grant	916	£ 54,916.00		£50000 ECC Grant
	Wayleave	0	£ -		
	Bank Interest	150	£ 218.91		
	VAT Refund	0	£ -		
	TOTAL	**18444**	**£ 72,512.91**	**£ 54,068.91**	
Exp.					
	Salary	5789	£ 3,859.20	£ 1,929.80	
	Home / Office allowance	300	£ 200.00	£ 100.00	
	Grounds maintenance	3500	£ 1,859.55	£ 1,640.45	
	Playing Field Inspection	100	£ -	£ 100.00	
	Street Lighting	120	£ 36.10	£ 83.90	
	Fees & Subscription	275	£ 526.16	-£ 251.16	ICO past subs
	Stationery	75	£ 58.38	£ 16.62	
	Insurance	400	£ 300.00	£ 100.00	
	Village Hall Hire	250	£ 108.00	£ 142.00	
	Audit Fees	120	£ 130.00	-£ 10.00	
	Courses, Books & Travelling	400	£ -	£ 400.00	
	Poppy Wreath	25	£ 19.17	£ 5.83	
	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	
	Speed Gun	100	£ -	£ 100.00	
	Website	500	£ 458.00	£ 42.00	
	Contingency	756	£ 42.14	£ 713.86	
	Playing Field Rent	300	£ -	£ 300.00	
	Bank Charges	84	£ 49.00	£ 35.00	
	Gallows Green / Notice board	2500	£ -	£ 2,500.00	
	Pylons	3300	£ 3,300.00	£ -	
	TOTAL	**20944**	**£ 15,945.70**	**£ 4,998.30**	
			£ 2,099.67		
	Total Expenditure		**£ 18,045.37**		

	APC FINANCE NOVEMBER 2026						
	Income:						
		Expenditure					**APC**
Chq No.	**Inv. No.**	**Payee**	**Cost**		**VAT**		**Total**	**Ref. No.**
FEE	Oct '26	Unity Trust Bank - Service Charge	£	7.00	£	-	£	7.00	40
BACS	Nov '26	Kevin B. Money - Salary	£	507.40	£	-	£	507.40	41
BACS	064/2026	AVH - Meeting cost	£	16.00	£	-	£	16.00	42
BACS	3279	Landscape Services - Grass cutting	£	265.65	£	53.13	£	318.78	43
BACS		Poppy Wreath - A. d'Angibau	£	19.17	£	3.83	£	23.00	44
		TOTAL:	**£**	**815.22**	**£**	**56.96**	**£**	**872.18**	
		Denotes already paid							