

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 <u>Tuesday 2nd. December 2025 at 7.30pm</u> in the Village Hall for the purpose of transacting the business ONLY shown on the agenda

ZBMoucy - Kevin B. Money CiLCA - Clerk/RFO – 26th. November 2025

AGENDA

202/2025 Apologies for Absence

203/2025 Declaration of Members interests

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

204/2025 To approve the minutes of the last meeting held on Tuesday 4th. November 2025

205/2025 Public Open Forum (Maximum 15 minutes)

a) David Thompson to do a small address to the Parish Council and residents about his plans for Mill Race as it has generated a lot of interest.

206/2025 Visitors Report (CCC Dennis Willetts / CCC Sara Naylor / ECC Lewis Barber)

207/2025 Local Government Reorganisation in Essex – Cllr M. Lambert

https://www.gov.uk/government/consultations/local-government-reorganisation-in-essex-southend-on-sea-and-thurrock/proposals-for-local-government-reorganisation-in-essex-southend-on-sea-and-thurrock

208/2025 National Grid- update from Cllr A. Scott

209/2025 Gallows Green Grant Application – update from Cllr M. Lambert & Cllr B. Brown

210/2025 Footpath and PROW update - Cllr J. Jennings

211/2025 Planning – including any Current Planning Applications requiring a response

Local Plan Review - Consultation on Preferred Options

212/2025 Planning Decision/s affecting Aldham

213/2025 Highways & Traffic Working Group

- 1) Speed Indicator Device update from Cllr T. Gearey
- 2) SID device upgrading to solar panel power the Clerk
- 3) Love your Bus Grants Cllr M. Lambert

214/2025 Finance

- a) To receive the Bank reconciliations as at 30th. November 2025
- b) To receive the comparison of Actual to Budgeted for 2025/2026
- c) To approve the payment of Accounts for December 2025 and to agree a transfer of funds to meet the Parish Council financial requirements

215/2025 2026-2027 Budget – Councillors to discuss the 2026-2027 budget

216/2025 To consider training opportunities available from EALC

217/2025 Information Exchange

218/2025 Items for next agenda

219/2025 To confirm date and time of next meetings. Tuesday 6th. January 2026 at 7.30pm

220/2025 To note 2026 meeting dates:

03.02: 03.03: 07.04: 05.05: 02.06: 07.07: 01.09: 06.10: 03.11: 01.12.26

221/2025 Closure of the Meeting - To close the meeting having considered and determined all items of business



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0/010/01309 - Cici k@aidhampai ishcodhch.gov.dk - www.aidhampai ishcodhch.gov.dk	
Minutes of Aldham Parish Council meeting held on Tuesday 4 th . November 2025 at 7.30pm in the Village Hall at Aldham	Action
Present: Cllrs M. Lambert (Chair), A. Scott (Vice-Chair), B. Brown, A. D'Angibau, T. Gearey, J. Jennings, CCC S. Naylor, CCC D. Willetts and Kevin B. Money (Parish Clerk). There were also present 4 members of the public.	
183/2025 Apologies for Absence	
184/2025 Declaration of Members interests To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda.	
Cllr M. Lambert declared an interest in item 191/2025 (252346) and will not take part in the discussions	
185/2025 To approve the minutes of the last meeting held on Tuesday 7 th . October 2025 All Agreed	
186/2025 Public Open Forum (Maximum 15 minutes) An event in each of the villages affected along the Pylon route to raise publicity. Aldham will be holding an event 15 th . November 2025,as part of the Autumn Fayre.	
TOOO OIII O. Nayloi to share a spreadsheet redahan a mhastractare projects anecting Alaham with	Clir S. Naylor
Cllr Willetts highlighted that the difficult part of the plan was delivering the infrastructure to support the level of housing proposed rather than identifying the individual sites. The shortfall in funding was in excess of £800m and there was a lack of confidence that the gap could be met from s106/Community Infrastructure Levy (CIL). We are already behind and failure to deliver on the infrastructure would result in an overall decline in the city.	
188/2025 National Grid— update from Cllr A. Scott LAST CHANCE TO HAVE YOUR SAY ABOUT THE NORWICH TO TILBURY PYLONS Tell Government what you think. Register with the Planning Inspectorate before 27 th . November '25 To do that: Google 'planning inspectorate Norwich to Tilbury' (or visit www.pylonseastanglia.co.uk .) Say "I support Essex Suffolk Norfolk Pylons action group", then list specific harms caused by the project in your area and any issues you have faced dealing with National Grid since 2022.	
There are three areas to update the Council on: 1. Next stage of the DCO Process 2. Draft Heads of Terms sent to Landowners 3. Random notices and maps around the village.	
The Development Consent Order (DCO) process replaces normal planning application rules for Nationally Significant Infrastructure Projects. The process is tightly time constrained with set time limits for each stage of the process. This is aimed at preventing those opposed to a scheme deploying delaying tactics.	
The DCO process began when National Grid submitted their application on 29 August 2025 and it was deemed acceptable for Examination by the Planning Inspectorate on 26 September 2025. The process will now be controlled by the Planning Inspectorate with all the necessary information posted on their website here Norwich to Tilbury - Project information	Clir T.
G	Gearey

You will find 428 documents in total all in the Examination Library

- 360 application documents from NGET
- 35 Adequacy of consultation comments
- 4 Procedural decisions
- 22 additional Submissions
- 7 Events
- Plus guidance

We have now entered the Pre Examination Phase. This gives a set period to register with the Planning Inspector to become an interested Party. This will allow you to take part in the Examination Phase. Registration is easiest online and required a combination of contact details and a Relevant Representation (your reasons for objecting or supporting the project)

Register to have your say about a national infrastructure project - National Infrastructure Planning

All Aldham residents are encouraged to register. Remember, you've told National Grid what you think before, *not* the Planning Inspectorate. So you should reuse the points you have made before. APC will be registering and making a Relevant Representation

There is guidance on what to include in you Relevant Representation – this includes requirements to be clear concise and logical and not to be defamatory or to use personal details Comments must be about what you consider to be the main issues and impacts. You should include as much detail as possible and cover anything that may affect your day-to-day life.

The deadline for registration is 23:59 on 27 November 2025.

Random notices and maps.

The random notices are looking for landowners of land marked in green on the maps. This may be people they have been unable to trace previously but many look like they are due to mapping inaccuracies. The wording is the same as used in letters received by landowners in early October stating the Planning Inspectorate has accepted the documents and will move project to Pre examination stage.

Draft Heads of Terms

Many Landowners received draft terms on 24 October 2025. National Grid via their agents Fisher German are looking for early sign up to release land. They are offering a 20% incentive to sign up within 8 weeks. An average payment of £7500 to "host" a pylon plus access rights over around 500m of land is the benchmark

189/2025 Gallows Green Grant Application – update from Cllr M. Lambert & Cllr B. Brown Progress with EWT has been slow and the deadline for the next Enovert application will be missed. However, a positive meeting took place last week with a local contractor to dredge the pond. It was positive in that the project may be eligible for grant from the Farming & Wildlife Advisory Group (FWAG) which has helped restore and create ponds elsewhere in the Parish. In which case a grant from Enovert may not be required to clear the pond and the depth of the pond is not likely to result in as much material to move as expected and most could be retained on site.

190/2025 Footpath and PROW update - Cllr J. Jennings

All signposts have been reported to ECC. Existing broken signs have not been attended to.

191/2025 Planning – including any Current Planning Applications requiring a response

252346 - The Cabin Rectory Road Aldham Colchester CO6 3RR Application for variation of condition 2 following grant of planning permission 231906

Cllr M. Lambert left the meeting and Cllr A. Scott assumed the Chair **RESOLVED**: Aldham Parish Council has no objection to this planning application Cllr M. Lambert rejoined the meeting

- Local Plan Update - Cllr M Lambert

Following on from the update from City Councillors Cllr Lambert noted that two new reports had been tabled on Infrastructure and the impact of not proceeding with the A12 improvements. These highlighted the risks that the level of housing proposed could lack the necessary infrastructure. However, there were risks associated with not proceeding with the Local Plan as this would increase the chances of speculative applications being allowed on appeal.

Clirs B. Brown / M. Lambert

Clir M. Lambert Cllr Lambert also reported on informal discussions with Eight Ash Green PC on how to best to respond to the application and proposed allocation on land at Halstead Road.

Following discussion Cllr M. Lambert agreed to attend the CCC local plan meeting on 10th. November '25 to represent the Parishes concerns.

192/2025 Planning Decision/s affecting Aldham

251913 - 26 Hines Close Aldham Colchester CO6 3RL

Single storey and part two storey rear extension and fenestration changes Approve Conditional

251158 - 2 Oak Tree Cottages Brook Road Aldham CO6 3RJ

Proposed timber garden room Approve Conditional

193/2025 Highways & Traffic Working Group

1) Speed Indicator Device – update from Cllr T. Gearey

Cllr T. Gearey went through the latest figures from both SID devices. See data results at https://www.aldhamparishcouncil.gov.uk/notices

The Clerk then offered to take the SID to the suppliers to make sure it arrives safely in order to carry out adaptation to solar power as agreed at last meeting. Cllr M. Lambert agreed to this proposal. Cllr T. Gearev seconded. All Agreed

Clerk

2) Love your Bus Grants - Cllr M. Lambert

The grant is now live and Cllr M. Lambert is progressing with the application.

3) Update on A12/A120 - This item as dealt with earlier in the context of the Local Plan

Remove from agenda

194/2025 Finance

a) To receive the Bank reconciliations as at 31st. October 2025

Councillors noted the Bank reconciliations as at 31st. October 2025

- **b)** To receive the comparison of Actual to Budgeted for 2025/2026 Councillors noted the comparison of Actual to Budgeted for 2025/2026
- c) To approve the payment of Accounts for November 2025 and to agree a transfer of funds to meet the Parish Council financial requirements **All Agreed**

195/2025 2026-2027 Budget – Councillors to discuss proposals for the draft 2026-2027 budget Councillors discussed the draft budget which will be finalised at the 2nd. December 2026 meeting

Clerk

196/2025

To consider training opportunities available from EALC

197/2025 Information Exchange

Bad flooding outside Wick Farm New Road. Clerk to send an email to ECC Cllr L. Barber

Clerk

198/2025

Items for next agenda

199/2025

To confirm date and time of next meetings. Tuesday 2nd. December 2025 at

7.30pm

200/2025 To note 2026 meeting dates:

06.01: 03.02: 03.03: 07.04: 05.05: 02.06: 07.07: 01.09: 06.10: 03.11: 01.12.26

201/2025 Closure of the Meeting - To close the meeting having considered and determined all items of business

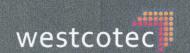
The Chair then closed the meeting at 9.10pm and thanked everyone for attending

Signed

2nd. December 2025

Mike Lambert - Chair





TO: Aldham Parish Council Essex

FAO: Kevin Money

6 01206 672191

☑ clerk@aldhamparishcouncil.gov.uk

Date: 21/11/2025

Dear Kevin,

Thank you for your valued enquiry. I have pleasure in submitting our quotation as below.

To supply only:

Item Description	Unit Price	Quantity	Price
Retrofit the fixed solar to portable sign SN:14203			
80W Solar Kit	£915.00	1	£915.00
Installation	£160.00	1	£160.00
		Subtotal	£1,075.00
		VAT	£215.00
			£1,290.00

REPAIRS - WARRANTY

All replacement parts provided include a 12-month warranty from the date of repair. If you encounter any issues with the replaced parts during this period, we will replace them at no additional cost.

At present we could deliver the above products within approximately 10-15 days from receipt of written Official Purchase Order.

This quotation is valid for a period of thirty days from the above date and is subject to our Terms and Conditions of Trading as per attached.

Please do not hesitate to contact me if you require any further information and I will be happy to help.

Best regards,

Joanna Lewandowska

Company Support Coordinator









	В	ANK RECON	ICII	LITION		
Financial year ending 31.03.26				entrangen yek mel sidikul hili kira biga nagaya ugan pro ari uy kirilar dan makun ani mikin		
Bank Balance as at		30.04.25	1	31.05.25	30.06.25	31.07.25
Unity Trust Bank Current a/c	£	10,277.00	£	10,196.38	£ 3,057.30	£ 1,266.11
Unity Trust Bank Savings a/c	£	8,000.00	£	8,000.00	£ 14,000.00	£ 14,056.23
Total:	£	18,277.00	£	18,196.38	£ 17,057.30	£ 15,322.34
Less Unpresented cheques		,		,		
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Total of unpresented cheques	£		£		£ -	£ -
Net Bank Balances as at	£	18,277.00	£	18,196.38	£ 17,057.30	£ 15,322.34
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CASH BOOK		40.000.00	_	40 000 00	0.40.000.00	0.40.000.00
Balance as at 01.04.25	£	10,883.60	£	10,883.60	£ 10,883.60	£ 10,883.60
Plus Receipts	£	8,829.00	£	10,445.83	£ 10,445.83	£ 10,502.06
Total	£	19,712.60	£	21,329.43	£ 21,329.43	£ 21,385.66
Less Payments	£	1,435.60	£	3,133.05	£ 4,272.13	£ 6,063.32
Grand Total	£	18,277.00	£	18,196.38	£ 17,057.30	£ 15,322.34
Difference	£	-	-£	0.00	£ -	£ -
Bank Balance as at		31.08.25	No general	30.09.25	30.10.25	30.11.25
Unity Trust Bank Current a/c	£	1,634.99	£	9,606.99	£ 1,057.49	£ 505.09
Unity Trust Bank Savings a/c	£	12,806.23	£		£ 16,383.40	£ 16,383.40
Total:	£	14,441.22	£	22,490.39	£ 17,440.89	£ 16,888.49
Less Unpresented cheques		na maka saku dapan Jamani dina kata kata kata kata da k		anningan videologi Andrilli (filo Vinnen videologi appropriate Antrilliando Antrilliando Antrillia		
Total of unpresented cheques	£		£		€ -	€ -
Net Bank Balances as at	£	14,441.22	£	22,490.39	£ 17,440.89	£ 16,888.49
	1-		-			
CASH BOOK						
Balance as at 01.04.25	£	10,883.60	£	10,883.60	£ 10,883.60	£10,883.60
Plus Receipts	£	10,502.06	£	19,408.23	£ 19,408.23	£ 19,408.23
Total	£	21,385.66	£	30,291.83	£ 30,291.83	£ 30,291.83
Less Payments	£	6,944.44			£ 12,850.94	
Grand Total		14,441.22				£ 16,888.49
Difference	-£	0.00	-	0.00	£ -	-£ 0.00
Bank Balance as at		31.12.25	1	31.01.26	28.02.26	31.03.26
Unity Trust Bank Current a/c		V I I I I I I I I V		VIIVII.AV	av. va. av	V 1. V V . A V
Unity Trust Bank Savings a/c						
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Balance as at 01.04.25						
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Aldham Parish Council

Current T1

60-83-01 • 20505556

Balance Available £ **505.09** £ **505.09**

Balances are correct as of 09:00 on 27 Nov 2025.

↓ Date	Description	Paid in	Paid out	Balance
05/11/25	B/P to: Kevin B. Money • CLERK PAYMENT	en het g. Edin verei din eine oder des van de ode stad in din en de ode ode ode de de de de ode ode de de de d	-507.40	₩505.09
05/11/25	B/P to: Aldham VH • INV. 079/2025		-20.00	1,012.49
05/11/25	B/P to: RBL • REF: EDB16		-25.00	1,032.49
31/10/25	Service Charge		-6.00	1,057.49
08/10/25	B/P to: Kevin B. Money • CLERK PAYMENT		-507.40	1,063.49
08/10/25	B/P to: Zurich Municipal • REF: 92384972		-300.00	1,570.89
08/10/25	B/P to: VCS Websites Ltd • INV. 1462		-183.00	1,870.89
08/10/25	B/P to: Landscape Services • INV. 3126		-303.60	2,053.89
08/10/25	B/P to: Aldham VH • INV. 068/2025		-12.00	2,357.49
08/10/25	B/P to: Colchester CC • INV. 20218739		-17.50	2,369.49
08/10/25	B/P to: C J Wynn • INV. 2407		-720.00	2,386.99
08/10/25	B/P to: Richard Buxton • A/C PEA3/2		-3,000.00	3,106.99
07/10/25	Transfer from 20505569	1,000.00		6,106.99
07/10/25	Transfer from 20505569	2,500.00		5,106.99
02/10/25	Transfer to 20505569		-7,000.00	2,606.99
30/09/25	Service Charge		-6.00	9,606.99
05/09/25	COLCHESTER CC	8,829.00		9,612.99
03/09/25	B/P to: Kevin B. Money • CLERK PAYMENT		-507.40	783.99
03/09/25	B/P to: Aldham VH • INV. 054/2025		-40.00	1,291.39
03/09/25	B/P to: Landscape Services • INV. 3109		-303.60	1,331.39
31/08/25	Service Charge		-6.00	1,634.99



Aldham Parish Council Instant Access 60-83-01 • 20505569

Gross interest rate 2.10 % ?

Balance

Available

② £ 16,383.40 £ 16,383.40

Balances are correct as of 09:00 on 27 Nov 2025.

↓ Date	Description	Paid in	Paid out	Balance
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07/10/25	Transfer to 20505556		-1,000.00\	16,383.40
07/10/25	Transfer to 20505556		-2,500.00	17,383.40
02/10/25	Transfer from 20505556	7,000.00		19,883.40
30/09/25	Credit Interest	77.17		12,883.40

APC ACTUAL AGAINST BUDGET REPORT 2025/2026									
				Total ncome /		Left in			
		Agreed	5	spend to	1	dget as at			
		2025/26		Dec '25		Dec '25			
Income	Precept	16742	£	16,742.00					
	Other Income / Grant	916	£	916.00					
	Wayleave	0	£	-					
	Bank Interest	0	£	133.40					
	VAT Refund	0	£	1,616.83					
	TOTAL	17658	£	19,408.23					
Exp.									
	Salary	5609	£	4,266.60	£	1,342.40			
	Home / Office allowance	300	£	225.00	£	75.00			
	Grounds maintenance	4000	£	2,783.00	£	1,217.00			
	Playing Field Inspection	100	£	_	£	100.00			
	Street Lighting	120	£	43.58	£	76.42			
	Fees & Subscription	275	£	223.75	£	51.25			
	Stationery	80	£	50.52	£	29.48			
	Insurance	330	£	300.00	£	30.00			
	Village Hall Hire	250	£	148.00	£	102.00			
	Audit Fees	127	£	110.00	£	17.00			
	Courses, Books & Travelling	400	£	_	£	400.00			
	Poppy Wreath	25	£	25.00	£	-			
	Grapevine Magazine	420	£	-	£	420.00			
	Donations Other	150	£	-	£	150.00			
	Fete or Events	500	£	163.59	£	336.41			
1	Defibrillator	200	£	-	£	200.00			
	Tree Surgery & maintenance	500	£	600.00	£	100.00			
	Miscellaneous	750	£	19.99	£	730.01			
	Speed Gun	100	£		£	100.00			
	Website	500	£	416.00	£	84.00			
	Clerk expenses	50	£	-	£	50.00			
	Contingency	1250	£	-	£	1,250.00			
	Playing Field Rent	300	£	300.00	£	_			
	Bank Charges	72	£	48.00	£	24.00			
	Speed Indicator Device	1250	£	500.00	£	750.00			
	Pylons	0	£	2,500.00	£	2,500.00			
	TOTAL	17658	£	12,723.03	£	4,934.97			
	Outstanding VAT Claim		£	1,209.71					
	Total Expenditure		£	13,932.74					

EARMARKED RESERVE	EA	CCOUNTS	UMMAF	RY		
General Reserves	£	12,633.40				
Pylons	£	2,500.00	£2500 ta	ken from	reserves 0	7.10.25
Footpath Maintenance	£	-				
Mower Replacement	£	_				
Notice Board restoration	£	-				
Legal Fees	£	-				
Training	£	-				
SID Device	£	1,250.00				
Total in EMR account	£	16,383.40				

	APC FINAN	CEDECEMBER 2025							
	Income:								
	Expenditure								APC
Chq									Ref.
No.	Inv. No.	Payee	Cost		VAT		Total		No.
FEE		Unity Trust Bank - Service Charge	£	6.00	£	-	£	6.00	48
BACS	Dec '25	Kevin B. Money - Salary	£	507.40	£	-	£	507.40	49
BACS	095/2025	Aldham Village Hall - Meeting cost	£	16.00	£	-	£	16.00	50
		TOTAL:	£	529.40	£	-	£	529.40	
		Denotes already paid							