

ALDHAM PARISH COUNCIL

Parish Clerk: Kevin B. Money 7 Roach Vale Ardleigh Essex CO4 3YN 01206 672191 - 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 3rd. DECEMBER 2024 at 7.30pm in the Village Hall for the purpose of transacting the business ONLY shown on the agenda

XBMoney - Kevin B. Money CiLCA - Clerk/RFO – 27th. November 2024

AGENDA

184/2024 Apologies for absence

185/2024 Declaration of Members interests

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

186/2024 To approve the minutes of the last meetings held on Tuesday 5th. November 2024

187/2024 Public Open Forum (Maximum 15 minutes)

188/2024 Visitors Report (CCC Dennis Willetts / CCC Sara Naylor / ECC Lewis Barber)

189/2024 Speed indicator Device for Brook Road

a) **Email from Sudbury Town Council** - Due to resourcing issues, we will no longer be able to supply the SLA/SIDs service to parishes outside Sudbury and therefore we will cease to provide any service from 31st March 2025. Councillors to discuss way forward

190/2024 National Grid- update from Cllr A. Scott

191/2024 Dog Exercise Area – update on consultation from Cllr R. Walker

192/2024 Planning Applications

241769 - Moon Acre, Rectory Road, Aldham

Creation of a hobby farm and limited amenity use on agricultural land together with a vehicle hard standing 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

An amendment has been made to the description of development for the above planning application Documents can be found at

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

193/2024 Planning Decisions affecting Aldham

194/2024 Update on Key Priorities for 2024/25: Housing, Millennium Playing Field, Gallows Green and FP/cycleway link to Marks Tey

195/2024 Essex Local Nature Recovery Strategy – Clir M. Lambert

196/2024 Highways & Traffic Working Group

To consider any update/recommendations from the Working Group meeting on 25th November

197/2024 Finance

a) To receive the Bank reconciliations as at 30th. November 2024

b) To receive the comparison of Actual to Budgeted for 2024/25

c) To approve the payment of Accounts for December 2024 and to agree a transfer of funds to meet the Parish Council financial requirements

198/2024 Budget 2025/2026 - Councillors to discuss draft budget for 2025-2026

199/2024 To consider training opportunities available from EALC

200/2024	Information Exchange
201/2024	Items for next agenda
202/2024	To confirm date and time of next meeting. Tuesday 7 th . January 2025 at 7.30pm
203/2024 of business	Closure of the Meeting - To close the meeting having considered and determined all items



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	Aldham Parish Council meeting held on Tuesday 5 th . November 2024 at	Action
Present: Cllrs Roger Walker	ne Village Hall at Aldham Mike Lambert (Chair), Adam Scott (Vice-Chair), Brenda Brown, Jean Jennings, CCC S. Naylor and Kevin B. Money (Parish Clerk). so present 5 members of the public.	
164/2024 Barber	Apologies for absence were received from Cllr A. D'Angibau, T. Gearey, ECC L.	
165/2024 To declare an agenda. None	Declaration of Members interests y Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the Declared	
166/2024 All Agreed	To approve the minutes of the last meetings held on Tuesday 1 st . October 2024	
on opposite s	Public Open Forum (Maximum 15 minutes) the corner at Green Lane requires cutting back together with repairs to large pot hole ide (entrance to Pumpkin Patch). eds are getting out of control at number 10 Hardings Close. Can CBH deal with this	
	an accumulation of black bags deposited outside number 12 Hardings Close. Cllr M. intact CBH to rectify the problems	CIIr M. Lambert
black bins and CCC are in th With the Rive	Visitors Report (CCC Dennis Willetts / CCC Sara Naylor / ECC Lewis Barber) or spoke about the decision to introduce wheelie bins to all residents of Colchester for direcycling with a few exceptions. e process of setting its budget for 2025-2026. nhall incinerator coming on stream will this affect Colchester's approach to recycling Ir S. Naylor will report back on this issue.	CIIr S. Naylor
	Speed indicator Device for Brook Road - update been extended to take the new SID device with thanks to Councillor A d'Angibau. nake contact to liaise with Sudbury TC wardens to ensure it is in place in December	
Order at some	National Grid— update from Cllr A. Scott are working to a process that will result in them submiting their Development Consent point in 2025. There are new MP's along the route in East Anglia and the sclearly supporting the principle of pylons but the campaign of lobbying for a different nues.	
free to the PC I met with Ber the land for a I contacted Ridrew up a pla from the car pmaintenance. I had already access from I have had dishe has some	been advised the pedestrian access would not be allowed hence the proposed	

I have asked Kevin to see if our current Public Liability insurance for the playing field would also cover the dog park.

I have been in touch with the Rural Community Council of Essex regarding funding. Our PC used to be a member but had lapsed. The fee is £79.80 per year incl. VAT.

I received an email from Danielle Frost of the RCCE with solid information on ways to proceed with setup of the project and ways to proceed with funding from the Forestry Commission and the Essex Forrest Initiative. She also suggested a conversation with Tom Moat from Essex County Council as she rates his knowledge highly.

I have spoken to Chris Wynn, the tree surgeon, and he will inspect the site and advise which trees are dead or dying and need removal. The trees within range of the village hall will need to be topped.

Kevin has advised that he is able to keep project funding as a separate spreadsheet item and so manage income and expenditure.

I propose that the villagers contribute funds and labour to the project as funding charities like to see local participation. Locals I have spoken to are enthusiastic.

I calculate that an initial £3000 to £5000 will get the project up and running with the work spread over a year or more. Work such as re-fencing, tree maintenance, nesting boxes, etc. will come in time. I have prepared an entry into the Aldham Grapevine outlining my proposal and linking to a YouTube video (https://youtu.be/d6jxh4FBnzQ)showing the plans and photos of the site as existing. Publishing the article will depend on the reception I get from this meeting.

I think it will be a great asset to the village and recommend that we go ahead with the project."

The Chair, thanked Clir R. Walker for his efforts in putting together this report. Whilst the Parish Council did not consider it was in a position to make a decision at this stage it was agreed that Cllr R. Walker should place an article in the Grapevine to gauge the interest in pursuing this project

Cllr R. Walker

172/2024 Planning Applications. No planning applications received affecting Aldham

173/2024 Planning Decisions affecting Aldham

241684 & 241685 - Old Queens Head Ford Street Aldham CO6 3PH Two additional roof windows - Approve Conditional

241778 - Somerson House, New Road, Aldham Colchester CO6 3PN Application for variation of condition 2 following grant of planning permission for 241291 **Approve Conditional**

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

Local Plan: CCC have delayed the process due to NPPF being reviewed. A remote meeting to update Parishes will take place in December.

Gallows Green: Cllr M Lambert to contact EWT. Cllr A. Scott to contact Woodland Trust

Essex Local Nature Recovery Strategy - Clir M. Lambert Councillors noted the report circulated by Cllr M. Lambert

Highways & Traffic Working Group 176/2024

To consider the following recommendations of the Working Group

i. that the Local Highways Panel (LHP) be asked to be consider the merits of a using a mini roundabout at the junction of Tey Road, Green Lane, Brook Road and New Road, and at the junction of the A1124 and Green Lane,

ii. that the PC agree to purchase a permanent solar powered Speed Indicator Device (SID) with Thank you/Slow Down legend for Brook Road, including dual colour display and Data Collection Unit at a total cost of £5241 + VAT and make provision for this in the 2025/26 Budget,

NB: Councillor Barber has indicated the potential for a contribution towards the cost of up to £2400 from the City Councillors' Locality Budget. Further funding from ECC and s106 funds to be investigated.

Suggested that sponsorship from local businesses be sought, e.g. County Broadband and Mill Race Nurseries.

iii. that the PC seeks to re-establish a Community Speed Watch Group using Grapevine Magazine and Facebook page to encourage volunteers to come forward for initial training,

CIIr M Lambert CIIr A. Scott

- iv. that notwithstanding current ECC policy the PC seek support from the LHP for the introduction of 40mph limits on all or part of Brook Road and Tey Road, and an extension of the 30mph limit on Ford St Hill to replace current advisory limit,
- v. that the PC seek support from LHP for the introduction of Quiet Road status for Rectory Road to assist in slowing traffic and discouraging rat running/short cuts,
- vi. the PC continues to lobby National Highways to take action at the A12/A120 junction at Marks Tey to reduce queuing and consequential rat running through Gt Tey and Aldham villages,

All Agreed. Next Meeting of Working Group: 25th. November 2024

177/2024 Finance

- To receive the Bank reconciliations as at 30th. October 2024
 Councillors noted the Bank reconciliations as at 30th. October 2024
- To receive the comparison of Actual to Budgeted for 2024/25 Councillors noted the comparison of Actual to Budgeted for 2024/25
- To approve the payment of Accounts for November 2024 and to agree a transfer of funds to meet the Parish Council financial requirements. **All Agreed**
- To appoint Mr. M. Lawson as Internal Auditor for 2024-2025 year
 Clir M. Lambert proposed instructing Mr. M. Lawson to act as internal auditor for 2024/2025 year
 Clir A. Scott seconded. All Agreed
- 178/2024 Budget 2025/2026 Councillors to discuss draft budget for 2025-2026 Councillors discussed the draft budget for 2025/2026
- 179/2024 To consider training opportunities available from EALC Cllr A. Scott went to Stanway Parish Council on Councillor refresher course.

180/2024 Information Exchange

Cllr A. Scott to lay the wreath at Remembrance Day Service Request for 80L black bags for dog waste bin on Millennium Playing Field Footpaths signs have been risked assessed and will be repaired soon Joint Parishes Working Group on traffic issues—Request to join the group. All Agreed Cllr M. Lambert to be APC representative

All Agreed on all Edinbort to Boat or opios

181/2024 Items for next agenda

Dog Exercise Area – update: 2025-2026 budget

182/2024 To confirm date and time of next meeting. Tuesday 3rd. December 2024 at 7.30pm

183/2024 Closure of the Meeting - To close the meeting having considered and determined all items of business

The Chair then closed the meeting at 9.05pm and thanked everyone for attending

Signed 3rd. December 2024

Mike Lambert - Chair

Clir M Lambert



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

07810781509 - clerk@aldhamparishcouncil.gov.uk - www.aldhamparishcouncil.gov.uk

HIGHWAYS & TRAFFIC WORKING GROUP

Note of Meeting held on 25th November 2024

In attendance:

County Councillor Lewis Barber (LB)
City Councillor Sara Naylor (SN)
Councillor Mike Lambert (ML)
Local resident: Alan Knott

1. Apologies received from:

Councillors Tony Gearey and Jean Jennings, Hugh Randall and Jill Wilson

2. Recommendations from last Working Group:

The meeting focussed on how best to take forward the recommendations in light of ECC Highways advice (see attached)

LB reported on initial unfavourable response from ECC Liaison Officer John Simmons on the proposal to put in mini roundabouts at junction of A1124 and Green Lane and at Village Hall/Church Crossroads.

Meeting noted that traffic data was historic and needed updating.

LB/SN advised that they would hope to be able to secure up to 50 % of the permanent SID (ie. £2600) from the City Councillors Locality Budget and from LB's ECC Budget.

3. Way Forward:

LB/SN recommended that APC put together a strategy to promote highway safety in Aldham based on the Recommendations that could be submitted to the Local Highways Panel, County Councillor Tom Cunningham (Cabinet Member for Highways). This should be supported by any evidence available from local residents (eg. Photos of congestion) and reporting any incidents of careless/dangerous driving in the village to Safer Essex Roads Partnerships - https://saferessexroads.org/extra-eyes/

4. Other Action:

Chase up response/support for Community Speedwatch (ML)
Investigate using Google Maps to record point to point speeds and experience from Dedham PC (ML)

5. Next Meeting:

date tbc

Mike Lambert Aldham Parish Council

25th November 2024

	В	ANK RECO	VCII	LITION		
Financial year ending 31.03.25			T			
Bank Balance as at		30.04.24	1	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	A STATE OF THE PARTY OF THE PAR
Unity Trust Bank Savings a/c	£		£		£ -	£ -
Total:	3	18,141.71	£	18,141.71	£ 13,181.89	
Less Unpresented cheques		10,141.71	~	10,141.71	2 10,101.00	211,007.00
Less Offpresented Cheques	_					
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Total of unpresented cheques	£		£		£ -	£ -
Net Bank Balances as at	£	18,141.71	£	18,141.71	£13,181.89	£ 11,937.63
CASH BOOK		r dala dan kecamangalan mengelakan mengelakan dan dalam mengelakan samun kemada mendelakan mendelakan mendelak				
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		
Total	£	18,141.71	£		£ 19,232.42	
Less Payments	£	-	£	*	£ 6,050.53	
Grand Total	£	18,141.71	£	18,141.71	£ 13,181.89	
Difference	£	-	£	40	£ -	£ 0.00
Bank Balance as at		31.08.24		30.09.24	30.10.24	
Unity Trust Bank Current a/c		11,937.63	2	17,814.77	£ 16,808.27	
Unity Trust Bank Savings a/c	£	11,937.03	£	17,014.77	£ 10,000.27	
Total:	£	11,937.63	£		£ 16,808.27	
Less Unpresented cheques		11,937.03	~	17,014.77	2 10,000.27	
Less Offpresented Cheques			-			
Total of unpresented cheques	£	The control of the co	£		£ -	
Net Bank Balances as at	£	11,937.63	£	17,814.77	£ 16,808.27	
CASH BOOK				terfinantinassen ein vinnantinassen kill finisieri ein den ein den ein den ein den ein den ein ein den ein ein		
Balance as at 01.04.24	£	9,420.71	£	9,420.71	£ 9,420.71	
Plus Receipts	£	9,814.13	£		£ 18,535.13	
Total	£	NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN THE		27,955.84	THE STATE OF THE PROPERTY OF T	erany kao kao indra maka indra 2 matapak indra 166 mentri dina hampinkan perimpantini pentini pentanjan kan pa
Less Payments	£	7,297.21		10,141.07	£11,147.57	
Grand Total	£	11,937.63			£ 16,808.27	
Difference	£	0.00			£ -	
				4/20/// 4/30/		
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						
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CASH BOOK		and the party of t				
Balance as at 01.04.24						
Balance as at 01.04.24 Plus Receipts						
Balance as at 01.04.24 Plus Receipts Total						
Balance as at 01.04.24 Plus Receipts Total Less Payments						
Balance as at 01.04.24 Plus Receipts Total						



Aldham Parish Council

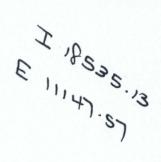
Current T1

60-83-01 • 20505556

Balance Available £ 16,808.27 £ 16,808.27

Balances are correct as of 07:55 on 31 Oct 2024.

↓ Date	Description	Paid in Paid out	Balance
03/10/24	B/P to: Kevin B. Money • CLERK SALARY	√ -473.50	16,808.27
03/10/24	B/P to: Zurich Municipal • REF: 92384972	-300.00	17,281.77
03/10/24	B/P to: VCS Websites Ltd • INV. 1382	~ -215.00	17,581.77
30/09/24	Service Charge	-18.00	17,796.77
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



	APC ACTUAL AGAINST BUI	OGET REF	POR	T 2024/202	5				
				Total			A	nticipated	
				Income /		Left in		left in	
		Agreed	spend to Nov		Bu	dget as at	budgets as at		
		2024/25		'24		Nov '24		31.03.25	
Income	Precept	16526	£	16,526.00					
	Other Income / Grant	916	£	916.00					
	Wayleave	0	£	<u> </u>					
	Bank Interest	0	£	2.42					
	VAT Refund	0	£	1,090.71					
	TOTAL	17442	£	18,535.13					
Exp.									
	Salary	5382	£	4,036.50	£	1,345.50	£	_	
	Mileage Expenses	50	£	_	£	50.00	£	50.00	
	Home / Office allowance	300	£	225.00	£	75.00	£	_	
	Grounds maintenance	3000	£	3,818.50	£	818.50	£	1,000.00	
	Playing Field Inspection	100	£	_	£	100.00	£	-	
	Street Lighting	120	£	55.07	£	64.93	£	-	
	Fees & Subscription	275	£	274.14	£	0.86	£	72.61	
	Stationery	50	£	56.04	£	6.04	£	6.04	
	Insurance	675	£	300.00	£	375.00	£	375.00	
	Village Hall Hire	250	£	170.25	£	79.75	£	79.75	
	Audit Fees	250	£	272.00	£	22.00	£	22.00	
	Courses, Books & Travelling	400	£	80.00	£	320.00	£	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	£	150.00	
	Defibrillator	200	£	_	£	200.00	£	200.00	
	Tree Surgery & maintenance	500	£	_	£	500.00	£	500.00	
	General Admin & Postage	50	£	-	£	50.00	£	50.00	
	Miscellaneous	750	£	90.16	£	659.84	£	600.00	
	Speed Gun	100	£	-	£	100.00	£	100.00	
	Website	500	£	215.00	£	285.00	£	150.00	
	Clerk expenses	50	£	-	£	50.00	£	50.00	
	Contingency	3045	£	1,879.36	£	1,165.64	£	1,000.00	
	Playing Field Rent	300	£	-	£	300.00	£	-	
	Bank Charges	0	£	24.33	£	24.33	£.	24.30	
	TOTAL	17442	£	11,733.03	£	5,708.97	£	2,725.02	
	Outstanding VAT Claim		£	813.85					
	Total Expenditure		£	12,546.88					

	APC FINA	ANCE DECEMBER 2024								
	Income:									
		Expenditure								APC
Chq										Ref.
No.	Inv. No.	Payee			Cost		VAT		Total	No.
BACS	Nov '24	Kevin B. Money - Salary		£	473.50	£	-	£	473.50	44
BACS		RCCE - Membership 2024-2025		£	36.75	£	7.35	£	44.10	45
BACS		EALC - Councillor training		£	80.00	£	16.00	£	96.00	46
BACS		CALC - Membership 2024-2025		£	35.00	£	-	£	35.00	47
			TOTAL:	£	625.25	£	23.35	£	648.60	
		Denotes already paid								