

# Alphamstone & Lamarsh Parish Council

Chairman: Cllr Mark Brewer

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

alphanlampc@gmail.com

NEW Website: <https://e-voice.org.uk/alpc/>

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Dear Councillors

You are hereby requested to attend the forthcoming meeting of Alphamstone & Lamarsh Parish Council at

**Lamarsh Village Hall** on **Thursday 11<sup>th</sup>. December 2025 at 7pm** for the purpose of transacting the following business:

*KBMoney* - Kevin B. Money Parish Clerk / RFO to the Council CiLCA – 5<sup>th</sup>. December 2025

## AGENDA

073/2025      **Apologies for Absence**

074//2025      **Declarations of Interest**

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

075/2025      **Minutes**

To approve the minutes of the Parish Council meetings held on 4<sup>th</sup>. September 2025

076/2025      **Essex County Council report – Cllr P. Schwier**

077/2025      **District Councillor report – Cllr D. Holland**

078/2025      **Public Forum A total of 15 minutes is allowed for all public participation**

079/2025      **Salt bins need to be addressed also. Remove, repair, replace and fill**

080/2025      **Planning – including any Current Planning Applications requiring a response**

081/2025      **County Broadband – Final Agreement - Wayleave Agreement across Village Green**

082/2025      **Finance**

- 1) To receive the Bank reconciliations as at 30<sup>th</sup>. November 2025
- 2) To receive the comparison of Actual to Budget 2025/2026
- 3) To approve the payment of Accounts for October, November and December 2025 and to agree a transfer of funds to meet the Parish Council's financial requirements.

083/2025      **2026-2027 Budget – Councillors to discuss draft budget proposals**

084/2025      **Items for next agenda**

085/2025      **Date of Next Meeting - To set the date for next meeting**

086/2025      **Closure of the Meeting**

To close the meeting having considered and determined all items of business

# Alphamstone & Lamarsh Parish Council

Chairman: Cllr Mark Brewer

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

Tel: 07810781509: Email: [alphandlampc@gmail.com](mailto:alphandlampc@gmail.com)

NEW WEBSITE: <https://e-voice.org.uk/alpc/>

Minutes of the Parish Council meeting held on Thursday 4<sup>th</sup>. September 2025 at 7pm in Alphamstone Village Hall

Present: Cllr M. Brewer (Chair), Cllr S. Nichols, Cllr B. Twinn, Cllr S. Willis and Kevin B. Money (Parish Clerk).  
There was no member of the public present.

**056/2025 Apologies for Absence** were received from ECC Cllr P. Schwier, BDC Cllr D. Holland and Cllr S. Pitman

**057/2025 Declarations of Interest**

To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda  
**None Declared**

**058/2025 Minutes**

To approve the minutes of the Parish Council meetings held on 30<sup>th</sup>. May 2025 **All Agreed**

**059/2025 Essex County Council report** – Cllr P. Schwier. No report was given

**060/2025 District Councillor report** – Cllr D. Holland

Cllr D. Holland's report can be found at <https://e-voice.org.uk/alpc/supporting-documents/2025/>

**a) Speed Limits on Road from Middleton Via Henny Street and Lamarsh to Bures Hamlet**

BDC Cllr D. Holland has stated that I note that you have the speed limit proposal on your agenda and have to confirm that I see little or no likelihood of this proposal being implemented for reasons I have spoken of in the past. I therefore recommend that this item be dropped for the foreseeable future.

A&LPC Councillors agreed to take this forward.

**061/2025 Public Forum** A total of 15 minutes is allowed for all public participation

No questions were asked

**062/2025 Lay by at Bells Hill** – update from Cllr S. Willis

The land has been confirmed as Essex Highways. The litter issue is to be kept under monitoring, with anecdotal evidence, from the person responsible for street cleaning, indicating that there has been less litter in the past few months at this site. The Clerk to inform parishioner, who raised the issue of litter, of this decision

**063/2025 Salt bins need to be addressed also. Remove, repair, replace and fill**

There are 5 salt bins in the Parish, 2 are owned by Essex Highways (on Bell Hill) – 3 by A&LPC (Daws Hall, Brook Bungalows and Lamarsh Road – Newman's Farmhouse).

Cllr B. Twinn has 1 tonne of bagged salt stored at his property.

The bin at Daws Hall to be replaced, as it is damaged and to notify ECC Highways that the 2 bins on Bell Hill are unusable.

**064/2025 Braintree District Council - PSPO Vehicular Nuisance Consultation**

Cllr M. Brewer to prepare a response on behalf of the Parish Council

**065/2025 Councillors to discuss street naming and rural signage** – Cllr S. Willis

This is an Essex County Council issue. Alphamstone Road, between Daws Hall and Moat Lane, has been renamed by Google Maps to Twinstead Road.

This name change is causing residents grief as the postal address for residents is Alphamstone Road

With a number of fingerposts damaged or missing in the Parish, Councillors want to understand if there is an Essex Highways policy to replace broken signs and/or fingerposts? P. Schwier to be informed

**066/2025 Planning – including any Current Planning Applications requiring a response**

**25/01629/AGR** - Coppins Farm Lower Green Alphamstone Essex CO8 5HE

Application for prior notification of agricultural or forestry development- Four livestock drinking ponds.

BDC is informing A&LPC that an application for a Prior Approval under the General Permitted

Development Order 1995 (as amended) has been submitted.

Please note that this is for information only and due to the type of application BDC do not seek A&LPC comments - **Prior Approval Required and Given on 15<sup>th</sup>. August 2025 by BDC**

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**067/2025 County Broadband** – Update on Agreement - Wayleave across Village Green

No update from solicitor at Nexa Law

Cllr M. Brewer to chase the solicitor to get this issue resolved before the end of the year

**068/2025 Finance**

1) To receive the Bank reconciliations as at 31<sup>st</sup>. August 2025

Councillors noted the Bank reconciliations as at 31<sup>st</sup>. August 2025

2) To receive the comparison of Actual to Budget 2025/2026

Councillors noted the comparison of Actual to Budget 2025/2026

3) To approve the payment of Accounts for June, July, August and September 2025 and to agree a transfer of funds to meet the Parish Council's financial requirements. **All Agreed**

**069/2025 2026-2027 Budget** – Councillors to submit proposals for the draft 2026-2027 budget

Councillors were asked to consider any project/s, with costings, for 2026-2027 financial year.

**070/2025 Items for next agenda**

**071/2025 Date of Next Meeting** – Thursday 11<sup>th</sup>. December 2025 at 7pm at Lamarsh village hall

**072/2025 Closure of the Meeting**

To close the meeting having considered and determined all items of business

The Chair then closed the meeting at 8pm.

Signed

11<sup>th</sup>. December 2025

Cllr Mark Brewer - Chair

	BANK RECONCILIATION			
Financial year ending 31.03.26				
Bank Balance as at	30.04.24	30.05.25	30.06.25	31.07.25
NatWest Bank - Current a/c	£ 3,748.85	£ 3,748.85	£ 686.74	£ 686.74
NatWest Bank - Reserve a/c	£ 1,771.52	£ 1,773.30	£ 4,278.06	£ 4,281.97
Saffron Building Society a/c	£ 2,570.07	£ 2,570.07	£ 2,570.07	£ 2,570.07
<b>Total:</b>	<b>£ 8,090.44</b>	<b>£ 8,092.22</b>	<b>£ 7,534.87</b>	<b>£ 7,538.78</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 8,090.44</b>	<b>£ 8,092.22</b>	<b>£ 7,534.87</b>	<b>£ 7,538.78</b>
<b>CASH BOOK</b>				
Balance as at 01.04.25	£ 5,478.01	£ 5,478.01	£ 5,478.01	£ 5,478.01
Plus Receipts	£ 3,287.33	£ 3,289.11	£ 3,293.87	£ 3,297.78
<b>Total</b>	<b>£ 8,765.34</b>	<b>£ 8,767.12</b>	<b>£ 8,771.88</b>	<b>£ 8,775.79</b>
Less Payments	£ 674.90	£ 674.90	£ 1,237.01	£ 1,237.01
<b>Grand Total</b>	<b>£ 8,090.44</b>	<b>£ 8,092.22</b>	<b>£ 7,534.87</b>	<b>£ 7,538.78</b>
Difference	£ -	-£ 0.00	£ -	£ -
Bank Balance as at	31.08.25	30.09.25	31.10.25	30.11.25
NatWest Bank - Current a/c	£ 686.74	£ 2,757.30	£ 757.30	£ 757.30
NatWest Bank - Reserve a/c	£ 4,281.97	£ 3,138.90	£ 5,138.90	£ 5,146.91
Saffron Building Society a/c	£ 2,570.07	£ 2,570.07	£ 2,570.07	£ 2,570.07
<b>Total:</b>	<b>£ 7,538.78</b>	<b>£ 8,466.27</b>	<b>£ 8,466.27</b>	<b>£ 8,474.28</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances as at</b>	<b>£ 7,538.78</b>	<b>£ 8,466.27</b>	<b>£ 8,466.27</b>	<b>£ 8,474.28</b>
<b>CASH BOOK</b>				
Balance as at 01.04.25	£ 5,478.01	£ 5,478.01	£ 5,478.01	£ 5,478.01
Plus Receipts	£ 3,297.78	£ 5,954.71	£ 5,954.71	£ 5,962.72
<b>Total</b>	<b>£ 8,775.79</b>	<b>£ 11,432.72</b>	<b>£ 11,432.72</b>	<b>£ 11,440.73</b>
Less Payments	£ 1,237.01	£ 2,966.45	£ 2,966.45	£ 2,966.45
<b>Grand Total</b>	<b>£ 7,538.78</b>	<b>£ 8,466.27</b>	<b>£ 8,466.27</b>	<b>£ 8,474.28</b>
Difference	£ -	£ -	£ -	£ 0.00
Bank Balance as at				
NatWest Bank - Current a/c				
NatWest Bank - Reserve a/c				
Saffron Building Society a/c				
<b>Total:</b>				
Less Unpresented cheques				
Total of unpresented cheques				
<b>Net Bank Balances as at</b>				
<b>CASH BOOK</b>				
Balance as at 01.04.25				
Plus Receipts				
<b>Total</b>				
Less Payments				
<b>Grand Total</b>				
Difference				

MRS P POTTER  
7 ROACH VALE  
COLCHESTER  
CO4 3YN

#### Business Reserve Account

Summary	
Statement Date	03 OCT 2025
Period Covered	05 JUL 2025 to 03 OCT 2025
Previous Balance	£4,278.06
Paid In	£2,010.84
Withdrawn	£1,150.00
New Balance	£5,138.90
BIC	NWBKGB2L
IBAN	GB07NWBK60210352648435

## Welcome to your NatWest Statement

Why file and store your statements when we can do it for you? Manage your statements online at [www.natwest.com](http://www.natwest.com)

If you have changed your address or telephone number please let us know.

Interest rate: 1.05% Gross / 1.06% AER

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
05 JUL 2025	BROUGHT FORWARD			4,278.06
31 JUL	Interest 31JUL GRS 52648435	3.91		4,281.97
29 AUG	Interest 29AUG GRS 52648435	3.57		4,285.54
05 SEP	OnLine Transaction To A/C 52438554 ALPHAMSTONE/LAM PC Via Mobile Xfer		450.00	3,835.54
17 SEP	OnLine Transaction To A/C 52438554 ALPHAMSTONE/LAM PC Via Online Xfer		700.00	3,135.54
30 SEP	Interest 30SEP GRS 52648435	3.36		3,138.90
03 OCT	OnLine Transaction From A/C 52438554 ALPHAMSTONE/LAM PC Via Mobile Xfer	2,000.00		5,138.90

Account Name  
ALPHAMSTONE & LAMARSH PARISH  
COUNCIL

Account No   Sort Code   Page No  
52438554   60-21-03   1 of 2



MR KEVIN MONEY  
7 ROACH VALE  
COLCHESTER  
CO4 3YN

Current Account

Summary	
Statement Date	03 OCT 2025
Period Covered	06 SEP 2025 to 03 OCT 2025
Previous Balance	£69.70
Paid In	£3,350.00
Withdrawn	£2,662.40
New Balance	£757.30
BIC	NWBKGB2L
IBAN	GB54NWBK60210352438554

Welcome to your NatWest Statement

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
06 SEP 2025	BROUGHT FORWARD			69.70
17 SEP	OnLine Transaction From A/C 52648435 ALPH & LAM PC BR Via Online Xfer	700.00		769.70
	OnLine Transaction MRS J. PENFOLD STREET CLEANING VIA ONLINE - PYMT FP 17/09/25 10 37105722454092000N		360.00	409.70
	OnLine Transaction Community Heartbea INV. 25894 VIA ONLINE - PYMT FP 17/09/25 10 15110247432338000N		302.40	107.30
25 SEP	Automated Credit PAYMENTS BTREE DC	2,650.00		2,757.30
03 OCT	OnLine Transaction To A/C 52648435 ALPH & LAM PC BR Via Mobile Xfer		2,000.00	757.30



In branch  
0800 072 1100  
saffronbs.co.uk

Saffron House  
1a Market Street  
Saffron Walden  
Essex  
CB10 1HX

ALPHAMSTONE & LAMARSH PARISH COUNCIL  
7 ROACH VALE  
COLCHESTER  
CO4 3YN  
UK

Date: 01 December 2025  
Account No: 106361660

### Transaction Statement

The Transaction Statement below provides a breakdown on your account.

**Key terms include:**

**Debit** - This shows the gross interest and other debits charged to the account during the statement period.

**Credit** - The amount that we receive.

Date	Description	Payment Due	Debit	Credit	Balance
	Opening balance				£0.00
6 Jan 2025	Deposit by Internal Transfer			£2,570.07	£2,570.07
	Closing balance				£2,570.07

If you have any questions, please call us on 0800 072 1100 from 09:00 to 17:00 Monday to Friday (Wednesday from 09:30) and 09:00 to 13:00 Saturday, or visit your local branch; opening times are available online.

Yours sincerely,

Colin Field  
Chief Executive Officer

# A&LPC ACTUAL AGAINST BUDGET REPORT 2025-2026

		Agreed 2025/26	Total Income / spend to Dec '25	Left in Budget as at Dec '25
<b>Income</b>	Precept	5301	£ 5,301.00	
	Other Income	0	£ -	
	Bank Interest	50	£ 25.39	
	Street Cleaning Grant	618	£ 636.33	
	VAT Refund	0	£ -	
	<b>TOTAL</b>	<b>5969</b>	<b>£ 5,962.72</b>	
<b>Exp.</b>				
	Salary	3102	£ 2,608.74	£ 493.26
	Office expenses	100	£ 50.52	£ 49.48
	Audit Fees	130	£ 120.00	£ 10.00
	Donations	150	£ -	£ 150.00
	Street Cleaning	720	£ 360.00	£ 360.00
	Fees & Subscriptions	200	£ -	£ 200.00
	Insurance	295	£ 314.97	<del>£</del> 19.97
	Alphamstone Village Hall	200	£ -	£ 200.00
	Lamarsh Village Hall	200	£ -	£ 200.00
	Alphamstone PCC	200	£ -	£ 200.00
	Lamarsh PCC	200	£ -	£ 200.00
	Training	20	£ -	£ 20.00
	Dedham Vale AONB	100	£ -	£ 100.00
	Election costs	0	£ -	£ -
	Projects / Repairs	100	£ -	£ 100.00
	Lottery/Defibs	252	£ 252.00	£ -
	<b>TOTAL</b>	<b>5969</b>	<b>£ 3,706.23</b>	<b>£ 2,262.77</b>
	<b>VAT Reclaim</b>		<b>£ 60.50</b>	
	<b>Total Expenditure</b>		<b>£ 3,766.73</b>	

A&LPC FINANCE OCTOBER - DECEMBER 2025 PAYMENTS						
Income:						
Expenditure						
Chq No.	Inv No.	Payee	Cost	VAT	Total	A&LPC Ref. No.
BACS		Kevin B. Money - Clerk salary October - December '25	£ 800.28	£ -	£ 800.28	10
		<b>TOTAL:</b>	<b>£ 800.28</b>	<b>£ -</b>	<b>£ 800.28</b>	
		Denotes already paid				