

Alphamstone & Lamarsh Parish Council

Chairman: Cllr Mark Brewer
 Clerk: Kevin B. Money 7 Roach Vale Colchester Essex CO4 3YN
 alphandlampc@gmail.com
 NEW Website: <https://e-voice.org.uk/alpc/>

Dear Councillors

You are hereby requested to attend the forthcoming meeting of Alphamstone & Lamarsh Parish Council at **ALPHAMSTONE VILLAGE HALL** on **THURSDAY 3rd. SEPTEMBER 2026 at 6.30pm** for the purpose of transacting the following business:

KBMoney - Kevin B. Money Parish Clerk / RFO to the Council CiLCA – 28th. August 2026

AGENDA

- 039/2026 Apologies for Absence**
- 040/2026 Declarations of Interest**
 To declare any Disclosable Pecuniary, Pecuniary or Non-Pecuniary interest relating to items on the agenda
- 041/2026 Minutes**
 To approve the minutes of the Parish Council meetings held on 15th. May 2026
- 042/2026 Essex County Council report – Cllr N. Robins**
- 043/2026 District Councillor report – Cllr D. Holland**
- 044/2026 Public Forum** A total of 15 minutes is allowed for all public participation
- 045/2026 Daws Hall proposals**
- 046/2026 The ongoing works for national grid and traffic issues**
- 047/2026 Defibrillators – To discuss the replacement of the 2 defibrillators**
- 048/2026 Part-time employment description for Street cleaner**
- 049/2026 Discussion about planning application responses.**
- 050/2026 Salt bin installation**
- 051/2026 Flood prevention along Lamarsh Road, Alphamstone – discussion with Burnt House and Dockings**
- 052/2026 Friends of Alphamstone Church – update from Cllr S. Nichols**
- 053/2026 Alphamstone Village Hall update**
- 054/2026 Lamarsh Village Hall update**
- 055/2026 Planning – including any Current Planning Applications requiring a response**

26/01243/LBC - Boutells Farm Henny Road Lamarsh

Listed Building Consent for removal of cement render, repair of historic timber frame and infill, repair or like for-like replacement of timber windows, and reinstatement of breathable lime render with associated conservation works.

Alphamstone & Lamarsh Parish Council has no objection to this planning application (sent 29th. June 2026

26/01936/NMA - Longacres Bures Road Lamarsh Essex CO8 5EP

Non-Material Amendment to permission 23/02409/HH granted 14.12.2023 for: Single storey front extension, loft Conversion together with alterations to the roof form, fenestration and external finishes. Amendment would allow: Removal of the previously approved single-storey front extension & rear dormer, together with the replacement of the existing front door and installation of new windows to the front elevation of the dwelling.

Please note that this is for information only and due to the type of application BDC don't seek your comments.

056/2026 Finance

- 1) To receive the Bank reconciliations as at 31st. August 2026
- 2) To receive the comparison of Actual to Budget 2026/2027
- 3) To approve the payment of Accounts for June, July, August and September 2026 and to agree a transfer of funds to meet the Parish Council's financial requirements.

057/2026 Budget 2027/2028 – Councillors to put forward any items to be included in the 2027/2028 budget

058/2026 Items for next agenda

059/2026 Date of Next Meetings – 11th. December at Lamarsh VH at 6.30pm

060/2026 Closure of the Meeting

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

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<https://wordpress.com/pages/alphamstoneandlamarshparishcouncil.wordpress.com>

Minutes of the Annual Assembly of Parishioners meeting held on Friday 15th. May 2026 at 6.30pm in Alphamstone Village Hall

Present: Cllr M. Brewer (Chair), Cllr S. Nichols, Cllr S. Willis, Cllr B. Twinn and Kevin B. Money (Parish Clerk). There were 2 members of the public present.

1. **Apologies for absence** were received from BDC Cllr D. Holland and Cllr S. Pitman

2. **Chair's report**

Welcome to our Annual Assembly. This is my chairman's report for the year ending March 2026; my fifth as Chairman. I am pleased to be able to provide an update on events over the last year within the Alphamstone and Lamarsh Parish. There have been no changes to the Parish Council over the past 12 months and we still seek a 6th member to the council.

The council's finances remained in good order throughout the year with a healthy financial reserve at the financial year end, which we consider to be prudent in the current environment. The Parish Council increased the precept for 2026/27 by a below-inflation 2.7% or 71p.

Bramford to Twinstead Reinforcement project

Pre-construction works, such as the marking out of temporary haul roads and hedge clearance started within the Parish as did an archaeological dig above Daws Hall Cottage and over to Rhyne Park Farm. Major construction activity is expected to commence shortly, with project completion anticipated by late 2028 or into 2029 – as completion date continues to slip.

The Parish Council is mindful of the expected significant increase in both LGV and HGV traffic movements that this project brings and the potential impact that this could have on the narrow lanes in the parish. Whilst National Grid and its contractors are obliged to keep such traffic movements to temporary haul roads, we urge parishioners to bring to the Parish Council's attention any deviations from these obligations so that we hold National Grid to account.

Planning

The Parish Council continues to monitor all planning applications and respond to BDC with consultee comments, mindful that we have no jurisdiction in the process. As an example, despite the PC's objection to the application from School Bungalow to erect a new dwelling next to Lamarsh Village Hall, BDC granted outline planning permission in late March.

Cooks Green (Dark) Lane drainage

Dark Lane's drainage problems sadly continue, with quarterly gully jetting ceasing for no particular reason in December. A new works order has been raised by Essex Highways to repair the broken pipeline that takes taking water from the bottom gully of Dark Lane to the ditch opposite High House, although a date for the work to be carried out has still to be set – after which gully clearance should be resumed.

Alphamstone Village Green Wayleave

The retrospective wayleave agreement between the Parish Council and County Broadband, which ran its fibre optic cables across the Alphamstone Village Green, was finally signed in December 2025 – the costs for which were borne by County Broadband, which is also due to make a one-off payment of £175.50 together with an ongoing annual peppercorn rent.

Speed limits

The Parish Council is aware that speeding throughout the village is a concern to many residents and, as such, continues to look for potential mitigations. Despite representations from the Parish Council, supported by District Cllr Holland in 2024/25 and 2025/26, Essex Highways considers the current status quo to be satisfactory. The Braintree Local Highways Panel (LHP) which is responsible for setting and prioritising speed limits in our parish has indicated that it will not recommend further schemes for inclusion in its two-year programme of work to 2026/27.

Community assets – Village Halls and Community-owned pub

Once again, the Parish Council would like to express its thanks to Helen Neal and Kathryn Parsons as respective chairs of Lamarsh and Alphamstone Village Halls, as well as to all their committee members, for all their time and effort in ensuring that both village halls continue to be focal hubs of the two villages; with many events having taken place in both. There remains a significant and unexpected funding need for

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Alphamstone Village Hall, which expects to require at least £15,000 to repair the rear wall, chimney and roofing.

The Lamarsh Lion Community Pub has continued to serve the community well, although like many businesses within the hospitality sector, it will have been negatively affected by the additional tax/living wage changes that came into force in April 2026. As mentioned in previous years, I urge all parishioners to use and support the pub as and when they can as it looks to transition from a managed pub to a tenanted pub. To not do so risks the existence of one of the community's assets.

Parish Council

I also have a number of thank-yous to make, including and in no particular order:

- Thanks to Cllr David Holland for the work and guidance he has provided the Parish Council as well as our village assets; including help to secure funding for the various projects at the Lamarsh Lion, Lamarsh Village Hall and Alphamstone Village Hall.
- Thanks to Cllr Peter Schwier who helped in our dialogue with Essex Highways; escalating potholes for repair as well as works relating to Dark Lane.
- Thanks to Janet Penfold for her outstanding street cleaning services over many years but who confirmed to the Parish Council in April that she would no longer be able to continue.
- Thanks to our clerk, Kevin Money, without whom the Parish Council would not function.
- Thanks to my fellow Councillors for all their much-appreciated contributions and efforts over this period. The Parish Council continues to be short of one additional Councillor within the Alphamstone ward so please let me or the clerk know if you, or anyone that you might know, is interested in filling this vacancy.

I look forward to meeting our new County Councillor, Cllr Collins, who replaced Peter Schwier in the recent local elections.

Finally, I would like to say that as a Parish Council we are interested in the community's views so please write to the council via the clerk (alphandlampc@gmail.com) or come and share your views at a meeting if there is something you think the Parish Council could or should be doing. Parish Council meetings are open to the public, with an agenda item that allows residents to raise issues they want to bring to the council's attention.

3. **Essex County Council report** – No report was given
4. **District Councillor report** – Cllr D. Holland. No report was given
5. **Lamarsh Village Hall** No report was submitted
6. **Alphamstone Village Hall** No report was submitted
7. **Public Forum**

A resident raised the issue about a give way/pull-in area at Park View on Lamarsh Road, following the installation of kerbstones and reduction in size of the "pull-in". The resident indicated that there was evidence that this driveway has been used by passing cars as a pull-in for over 20 years and that there was a safety issue for motorists that had to reverse downhill and around blind bends. Essex Highways have responded by saying that according to the definitive map there is no reason to change what Park View has done with regards kerbstones as they lie within the boundary of Park View. According to Essex Highways, a final determination was recorded and the file has been closed. The resident asked the Parish Council to determine whether the definitive map could be amended. Given that Essex Highways has made its final judgment, the Parish Council believes that there is nothing else that it can do in this instance.

The Chair then closed the meeting at 6.50pm.

Signed

Mark Brewer - Chair

3rd. September 2026

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

Minutes of the Parish Council meeting held on Friday 15th. May 2026 at 6.50pm in Alphamstone Village Hall
Present: Cllr M. Brewer (Chair), Cllr S. Nicholls, Cllr B. Twinn, Cllr S. Willis and Kevin B. Money (Parish Clerk).
There was 1 member of the public present.

017/2026 Election of Chair for the 2026/2027 year

Cllr S. Willis proposed Cllr M. Brewer to act as Chair for 2026-2027. Cllr S. Nicholls seconded. **All Agreed**
Cllr M. Brewer then signed the Declaration of Acceptance of Office form

018/2026 Apologies for Absence were received from BDC Cllr D. Holland and Cllr S. Pitman

019/2026 Election of Vice-Chair for the 2026/2027 year

Cllr M. Brewer proposed Cllr B. Twinn to act as vice-chair for 2026-2027. Cllr S. Willis seconded. **All Agreed**

020/2026 To re-adopt all Council policies and consider the need for any further policies to be included/reviewed

Bio-Diversity: Code of Conduct: Complaints procedure: Co-Option policy: Document Management
Equal opportunities policy: Financial Regulations: FOI policy: GDPR policy: Grant application form
Internal Control policy: Internet Banking policy: IT policy: Media Relations policy: Risk Assessment:
Standing Orders: Asset Register

Cllr M. Brewer proposed re-adopting the Councils policies above. Cllr S. Willis seconded. **All Agreed**

021/2026 The Council to pass a formal resolution to adopt the General Power of Competence and this resolution must be reaffirmed at each subsequent relevant annual meeting

Cllr M. Brewer proposed adopting the General Power of Competence. Cllr S. Willis seconded. **All Agreed**

022/2026 Declarations of Interest

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

023/2026 Minutes

To approve the minutes of the Parish Council meetings held on 5th. February 2026 **All Agreed**

024/2026 Essex County Council report – No report was submitted

025/2026 District Councillor report – Cllr D. Holland. No report was submitted

026/2026 Public Forum A total of 15 minutes is allowed for all public participation

A resident spoke about the Daws Hall application

027/2026 Replacement of Salt bin. The salt bin to be purchased. The Clerk to liaise with Cllr Ben Twinn

028/2026 Street Cleaning replacement

Following Janet Penfold being unable to continue the street cleaning. A new person is required for about 5 hours per month paid.

029/2026 Friends of Alphamstone Church – update from Cllr S. Nichols

No update given

030/2026 Alphamstone Village update. No update given

031/2026 Lamarsh Village update. No update given

032/2026 Planning – including any Current Planning Applications requiring a response

26/00187/HH & 26/00188/LBC - Tudor Cottage Pebmarsh Road Alphamstone

Proposed rear conservatory, oak frame pergola and alteration to rear opening.

Due to BDC planning time restraints the following planning was sent to BDC on 20th. March 2026

A&LPC has no objection to this planning application

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26/00912/LBC - Ansells Farm, Henny Back Road, Alphamstone

Installation of 8 No. solar panels to the south elevation of barn roof.

RESOLVED: Alphamstone & Lamarsh Parish Council has no comment to make on this application

26/00977/FUL - Land Adjacent Daws Hall, Henny Road, Lamarsh

Erection of Education Centre, associated Car Park and Access.

RESOLVED: Alphamstone & Lamarsh Parish Council has no comment to make on this application

033/2026 **To consider and approve the change to .gov.uk** for all Council email and website addresses

Cllr M. Brewer proposed changing emails and website over to .gov.uk. Cllr seconded. **All Agreed**

034/2026 **Finance**

1) To receive the Bank reconciliations as at 30th. April 2026

Councillors noted the Bank reconciliations as at 30th. April 2026

2) To receive the comparison of Actual to Budget 2026/2027

Councillors noted the comparison of Actual to Budget 2026/2027

3) To approve the payment of Accounts for March, April and May 2026 and to agree a transfer of funds to meet the Parish Council's financial requirements. **All Agreed**

4) To appoint Ann Wood as Internal Auditor for 2026-2027 year

Cllr M. Brewer proposed appointing Ann wood as Internal Auditor for 2026-2027. Cllr S. Willis seconded.

All Agreed

035/2026 **2025-2026 Annual Audit**

1) To receive the 2025/26 signed Internal Audit Report

Councillors noted the 2025/26 signed Internal Audit Report

2) To receive and sign the Certificate of Exemption – AGAR 2025/26 part 2

Cllr M. Brewer proposed to accept the Certificate of Exemption – AGAR 2025/26 part 2. Cllr S. Nicholls seconded. **All Agreed.** The Chair and RFO then signed the form

3) To receive and sign the Section 1 - Annual Governance Statement 2025/26

Cllr M. Brewer proposed completing and signing Section 1 - Annual Governance Statement 2025/26.

Cllr S. Willis seconded. **All Agreed.** The Chair and Clerk then signed the form

4) To receive and sign the Section 2 - Accounting Statements 2025/26

Cllr M. Brewer proposed to accept and sign Section 2 - Accounting Statements 2025/26. Cllr S. Nicholls Seconded **All Agreed.** The Chair and RFO then signed the form

036/2026 **Items for next agenda**

Response to planning applications: Flooding in Alphamstone:

037/2026 **Date of Next Meetings** – 3rd. September at Alphamstone VH at 6.30pm: 11th. December at Lamarsh VH at 6.30pm

038/2026 **Closure of the Meeting**

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

The Chair then closed the meeting at 7.15pm.

Signed

Cllr Mark Brewer - Chair

3rd. September 2026

Secretary/Chairman's Annual Report to the Friends' AGM for 2026 for the period since the last AGM in June 2025

Follow up on Quinquennial 2025

On 17 March 2025 an inspection of the church was carried out by David Whymark, our regular church architect.

The only items in his specific recommendations which have been carried out since then have been to:-

- Replace missing and broken roof tiles.
- Remove moss
- Restore leaking guttering with gaskets, de-rust and decorate.
- Re-clip the electricity cable at the south aisle west wall.
- Maintain grass levels at 6" below the hard render/floor level to permit evaporation.

Items in the Quinquennial needing attention now but not yet done:

- Priest's door stone renewal or conservation.
- De-rust and decorate rusting iron bars and window frames (external).
- Buttress bases and north porch foundation brickwork repairs. Connect the north porch Oak wall plate corner joints – using threaded stainless-steel rod and pellets.
- Clean and decorate the west gable and turret boarding, renew defective boards.
- Repair and lower the south porch floor and remove the rotted threshold.
- Repair the statue of Mary's shelf
- Re-secure the south communion rail and step stone repair (by a stonemason)
- Remove the west Horse chestnut

Items in Quinquennial not yet done but needing attention in next 2-5 years

- Re-new the bell hanging metal with stainless steel fittings.
- Renew defective floorboards in the nave loft and treat joists as necessary.
- Brickwork stitching repairs to the south chancel elevation. Pointing at the east wall plinth. Large north nave window N6 pointing. Northeast corner render repair. Point the north porch crack when settled/restrained by the "A" work. N3 apex stone renewal.
- Leaded light repairs – Vestry S8, north sanctuary N2
- Vestry window S8 frame liming or Tung Oil
- Decorate the lower south aisle east wall when dry (following soil maintenance)
- Decorate the south porch – consider exposing lime plaster/removing cement slurry. Decorate the rafters and timber frame of the north porch.
- Check and secure grave markers. Uncover grave kerbs and align.
- Repair the tomb south of the thatched cottage and the Cartwright tomb

- pollarding the lime avenue

Suggested improvements in the Quinquennial

- Adjust the Ellacombe hammers to strike un-worn areas of the bells.
- Replace plain glass with clear leaded lights to the chancel windows N4 and S3

Bells

No work has been done in relation to the bells but a copy of the latest Quinquennial Report of 2025 and the Nicholson Engineering report on the bells of 2020 have been provided to the Insurers to meet our legal obligation to inform them of all relevant facts which may be material to the insured risks under our policy, and the insurers have not come back with any indication of concern about their contents.

Nigel Taylor was consulted on 23 May 2025 for his views on the Nicholson report previously obtained by Desmond Bridge in 2020 and on the current state of the bells. He provided a copy of his report to the DAC on 3 July 2025. His conclusions were:

“Whilst the ironwork is not corroded to an extent where the installation is unsafe, I would thoroughly recommend descaling and painting all ironwork, taking the opportunity to tighten the bolts at the same time.

Ideally, the cast-in staples should be cut off and the remaining ironwork carefully drilled out. This can be done in the tower, although the bells would require dismantling. It could be done *in situ*, but would be an uncomfortable job for a bellhanger.”

I have yet to contact a local bell repair firm to do that. David Whymark has suggested Whites of Appleton, Taylors at Loughborough, Nicholson Engineering in Bridport, and Matthew Higby & Co Ltd in Somerset.

It seems to me that whilst the extensive works recommended by Nicholson Engineering may reflect an *ideal* course of action, they are not apparently necessary to ensure the *safety* of the church and the bells and at present we simply do not have sufficient funding.

Roof Repairs

Bayes Roofing Ltd carried out the works identified in the Quinquennial Report on the roofs and guttering in November 2025 at a cost of £9,905 and paid for by The Friends.

Unfortunately, in the process Bayes discovered and identified much more substantial problems with the roofs of both the chancel and nave which will require repairs to the tune of £15,400 for the chancel and £30,400 for the nave.

This is of some concern because there was an incident during the morning service on Sunday 13th July 2025 when a significant piece of plasterwork fell, without warning, onto the head of Rev Claire Wilkinson. I received an opinion from a reputable stone mason, Ray Templeton, of Suffolk Masonry, Ipswich, that the incident was likely to have been caused by a spell of unusually warm weather which resulted in an expansion of the wood adjacent to the plaster. No more has come down since, and he thought it was safe and did not recommend any repair.

But thereafter in November 2025 Bayes Roofing found that the problems they identified then with the chancel roof included a problem leading to leaking near the point at which the plaster had fallen down in July onto Rev Claire. This raises a flag that the cause of the fall of plaster *may* have been due to damp ingress through the roof rather than to hot and dry weather.

I do not know how long it will take to find the funds to carry out these additional roof repairs to the chancel and nave roofs but they need to be carried out sooner rather than later. We do not want to find that the church needs to be closed in Althamstone as has happened in both Twinstead and Henny.

Masonry

I had a site visit with Ray Templeton on 6 October 2025 to inspect the various stone masonry repairs identified in the Quinquennial Report as requiring attention. He has made a few visits to St.B's in the past and provided quotes, none of which were followed up on, so this is likely to be the last time he is prepared to quote if we do not carry out the works in his latest quotation. That seems perfectly understandable. His estimate for masonry repairs is £8,260 + VAT. They are not as pressing as the those required on the roof but again they should ideally be carried out as soon as possible. It may be that the Friends should consider paying for these masonry works to be done now to clear those from the list of items needing present attention while we search for ways of obtaining the much larger funding for the roofs.

Electrical Issues

Michael Penfold carried out the works he had identified in his EICR (Electrical Installation Condition Report) as requiring attention in order to obtain a fresh clean Certificate.

He also carried out a separate “PA Test for appliances”, now renamed an “EE Test (Electrical Equipment Test”).

Fire Extinguisher Certificate

A new certificate was issued in 2026 by Eurofire.

Proposed Kitchen and Loos

On the 12th May 2025 the PCC formally decided to temporarily shelve the proposed project for the installation of a kitchen and loo as we do not have sufficient funds or human resources at present to proceed and it seems sensible not to contemplate reviving it before carrying out the works recently identified by David Whyark as being necessary in his latest Quinquennial report and since then by Bayes Roofing Ltd.

Disability Ramp

We are grateful to Tony Leach who lives in Bures for his skills and labours in crafting a very handsome ramp for wheelchair access which is kept at the back of the church to be put into position as and when needed.

Calligraphy and Notice Boards

The calligraphy records of the Rectors and vicars of Alphamstone on the two notice boards at the entrance to the vestry were updated in 2025 by a calligrapher in Chelmsford paid for by The Friends of St Barnabas.

The Churchyard

Necessary maintenance work on the churchyard has been carried out over the year primarily with the help of Paul Gwynne, and John Dumont (who laid the east boundary hedge), with some path grass strimming by Robert Notley and Sheila Parker of Lavenham, and regular front entrance grass mowing by a gardener employed by Grania and Roger Nelson. We are very grateful for their help.

On Saturday 5 July 2025 very substantial help was provided by Toby Twinn and Rosie Turtle together with some young farmer friends in (a) raising the canopy of the avenue of limes leading to the main entrance to St Barnabas to about 9 feet above ground level, (b) strimming the grass at the road side and on either side of the gravel path, (c) weeding the gravel path itself, and (d) removing some of the remains of the shed near the south porch. That made a big difference and made the churchyard fit for their wedding on Saturday 12 July.

Special thanks to Harry Faull who did a wonderful job in weeding the whole external base of the church to inhibit damp retention, in addition to his further participation with Sue Faull at the Saturday 27 September 2025 Churchyard Clean up, attended also by Ian Rutledge, Kathryn and Chris Parsons, Angus and Guy Peters, Simon Johns, and Hilary and Adrian Huggins.

A quote has been sent by the tree surgeon recommended by Martin Stuchfield, namely Timberscape Tree Care Ltd, in the sum of £900 for “monolithing” the large chestnut at the west end of the church to about 20 feet above the ground with a view to coppicing it completely next year as recommended in the last two Quinquennials. This has been put on hold temporarily in the light of other more pressing building repair needs, but in the light of the problems apparently caused by trees at Twinstead church leading to its closure, perhaps we should proceed this autumn with the removal of the chestnut as advised by the church architect.

Administrative Obstacles to carrying out the Quinquennial Repairs.

The Chancellor of the diocese issued a directive in recent years to the effect that *all* List B repair works must be carried out by a contractor with public liability insurance of £10,000,000. I wrote to the diocese to point out the difficulties this “one size fits all” directive is causing in small parishes like ours but the directive remains in force.

There is another more substantial obstacle to fundraising for repairs which results from a requirement published online by the Diocese that all List B applications shall include “*confirmation that the PCC has funds to carry out the work.*”

This makes life particularly difficult because the PCC *cannot* confirm that either it or The Friends of St Barnabas have funds available to carry out all the works at this stage and I do not want to spend time and effort in trying to raise funds and to approach contractors without knowing that the Church will approve the works and will not impose conditions that the PCC is then unable to fulfil.

A further problem associated with this directive is that is that when applying recently for funds from The Friends of Essex Churches (FOEC) for List B repairs to the roof to be carried out by Bayes roofing, the application was refused partly because, when asked how we would carry out the works *without* funds from FOEC, I had said, truthfully, that we had funds available to cover the works in the account of Friends of St Barnabas. Thus it seems to be a real hindrance when seeking funds for repair works to tell potential benefactors that

we have the necessary funds already, but the Diocese will not entertain an application for consent to carry out the repairs unless the application contains “*confirmation that the PCC has funds to carry out the work.*” The Church authorities really need to release us from this Catch 22 situation if we are to carry out the task of keeping the church in a safe condition for continued use.

Adrian Huggins

9th June 2026

	BANK RECONCILIATION			
Financial year ending 31.03.27				
Bank Balance as at	30.04.26	31.05.26	30.06.26	31.07.26
NatWest Bank - Current a/c	£ 3,001.07	£ 621.22	£ 163.17	£ 163.17
NatWest Bank - Reserve a/c	£ 2,760.46	£ 4,514.70	£ 4,518.06	£ 4,524.27
Saffron Building Society a/c	£ 2,621.14	£ 2,621.14	£ 2,621.14	£ 2,621.14
Total:	£ 8,382.67	£ 7,757.06	£ 7,302.37	£ 7,308.58
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
Net Bank Balances as at	£ 8,382.67	£ 7,757.06	£ 7,302.37	£ 7,308.58
CASH BOOK				
Balance as at 01.04.26	£ 5,555.17	£ 5,555.17	£ 5,555.17	£ 5,555.17
Plus Receipts	£ 2,827.50	£ 3,007.24	£ 3,010.60	£ 3,016.81
Total	£ 8,382.67	£ 8,562.41	£ 8,565.77	£ 8,571.98
Less Payments	£ -	£ 805.35	£ 1,263.40	£ 1,263.40
Grand Total	£ 8,382.67	£ 7,757.06	£ 7,302.37	£ 7,308.58
Difference	£ -	£ -	£ -	£ -
Bank Balance as at	31.08.26			
NatWest Bank - Current a/c	£ 163.17			
NatWest Bank - Reserve a/c	£ 4,524.27			
Saffron Building Society a/c	£ 2,621.14			
Total:	£ 7,308.58			
Less Unpresented cheques				
Total of unpresented cheques	£ -			
Net Bank Balances as at	£ 7,308.58			
CASH BOOK				
Balance as at 01.04.25	£ 5,555.17			
Plus Receipts	£ 3,016.81			
Total	£ 8,571.98			
Less Payments	£ 1,263.40			
Grand Total	£ 7,308.58			
Difference	£ -			
Bank Balance as at				
NatWest Bank - Current a/c				
NatWest Bank - Reserve a/c				
Saffron Building Society a/c				
Total:				
Less Unpresented cheques				
Total of unpresented cheques				
Net Bank Balances as at				
CASH BOOK				
Balance as at 01.04.25				
Plus Receipts				
Total				
Less Payments				
Grand Total				
Difference				



Transactions

Your transactions

Account type: **Business Current**

Account number: **52438554**

Sort code: **602103**

Account name: **ALPHAMSTONE/LAM PC**

Date: **30 Aug 2026**

Showing: 30 May 2026 to 28 Aug 2026, All Transactions

Date	Type	Description	Paid in	Paid out	Balance
09 Jun 2026	DPC	CLEAR INSURANCE , LC000183 , VIA ONLINE - PYMT		£321.25	✓ £163.17
03 Jun 2026	DPC	GForce , ORDER NO. 201103 , VIA ONLINE - PYMT , FP 03/06/26 10 , 16095141008551000N		£136.80	£484.42

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NatWest

Transactions

Your transactions

Account type: **Business Reserve Account**

Account number: **52648435**

Sort code: **602103**

Account name: **ALPH & LAM PC BR**

Date: **30 Aug 2026**

Showing: 30 May 2026 to 28 Aug 2026, All Transactions

Date	Type	Description	Paid in	Paid out	Balance
28 Aug 2026	INT	28AUG GRS 52648435	✓ £2.95		✓ £4,524.27
31 Jul 2026	INT	31JUL GRS 52648435	✓ £3.26		£4,521.32
30 Jun 2026	INT	30JUN GRS 52648435	✓ £3.36		£4,518.06

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A&LPC ACTUAL AGAINST BUDGET REPORT 2026-2027				
		Agreed 2026/2027	Total Income / spend to Sept '26	Left in Budget as at Sept '26
Income	Precept	5301	£ 2,767.00	
	Other Income	0	£ 175.50	
	Bank Interest	50	£ 13.81	
	Street Cleaning Grant	618	£ -	
	VAT Refund	0	£ 60.50	
	TOTAL	5969	£ 3,016.81	
Exp.				
	Salary	3102	£ 1,600.56	£ 1,501.44
	Office expenses	100	£ 58.38	£ 41.62
	Audit Fees	130	£ 152.90	-£ 22.90
	s137	150	£ -	£ 150.00
	Street Cleaning	720	£ -	£ 720.00
	Fees & Subscriptions	200	£ 168.87	£ 31.13
	Insurance	295	£ 321.25	-£ 26.25
	Alphamstone Village Hall	200	£ -	£ 200.00
	Lamarsh Village Hall	200	£ -	£ 200.00
	Alphamstone PCC	250	£ -	£ 250.00
	Lamarsh PCC	250	£ -	£ 250.00
	Training	20	£ -	£ 20.00
	Election costs	0	£ -	£ -
	Projects / Repairs	100	£ 114.00	-£ 14.00
	Lottery/Defibs	252	£ -	£ 252.00
	TOTAL	5969	£ 2,415.96	£ 3,553.04
	VAT Reclaim		£ 58.48	
	Total Expenditure		£ 2,474.44	

A&LPC FINANCE JULY - SEPTEMBER 2026 PAYMENTS						
Income: Bank Interest £6.21p:						
Expenditure						
Chq No.	Inv No.	Payee	Cost	VAT	Total	A&LPC Ref. No.
BACS	June '26	Kevin B. Money - Clerk salary	£ 266.76	£ -	£ 266.76	7
BACS	July '26	Kevin B. Money - Clerk salary	£ 266.76	£ -	£ 266.76	8
BACS	Aug '26	Kevin B. Money - Clerk salary	£ 266.76	£ -	£ 266.76	9
BACS	Sept '26	Kevin B. Money - Clerk salary	£ 266.76	£ -	£ 266.76	10
BACS	SI-339	Internal Audit 2025-2026	£ 120.00	£ 24.00	£ 144.00	11
TOTAL:			£1,187.04	£ 24.00	£1,211.04	