

Minutes of a Meeting of Aldercar and Langley Mill Parish Council

Held at the Langley Mill United Cricket Club

On 21 October 2021

PRESENT

Councillors J Attwood, S Brown, R Fernandez, M Fowkes (Chairman), E Hamilton, J K Jones and D Lacey.

ALSO PRESENT

Mr A Sharpe (Clerk/RFO).

87/21 **Apologies for absence**

Councillors S Bower, M Brown and S Fowler.

88/21 **Declaration of Members Interests**

None.

89/21 **Dispensations**

None.

90/21 **Minutes**

RESOLVED that the minutes of the Meeting held on 30 September 2021 be approved as a true record and signed by the Chairman.

91/21 **Public Speaking**

None.

92/21 **Chairman's Announcements**

Council received a report from the Chairman on the success of the recent bus trips and it had been **AGREED** to organise a trip to York on 16 December.

93/21 **Accounts for Payment**

RESOLVED that the following accounts for payment be approved and the bank reconciliation approved.

Date	Cheque	Payee/Description	Nett	VAT	Gross
8 Sept	BACS	HMRC	87.44	0.00	87.44
8 Sept	BACS	Skills - coaches	585.00	0.00	585.00
8 Sept	BACS	Sills - Coach	665.00	0.00	665.00
26 Sept	BACS	Zoom/Mobile	22.39	0.00	22.39
27 Sept	BACS	PKF - Audit	300.00	0.00	360.00
29 Sept	BANK TRANSFER	Unity to Yorkshire	15000.00		

1 Oct	BACS/SO	Salary AC	771.61	0.00	771.61
1 Oct	BACS	Homeworking	78.00	0.00	78.00
1 Oct	BACS/SO	Salary -ESW	419.91	0.00	419.91
3 Oct	BACS	Foodbank	200.00	0.00	200.00
3 Oct	BACS	CC grant	2000.00	0.00	2000.00
7 Oct	BACS	HMRC	52.05	0.00	52.05
7 Oct	BACS	Shelter mntnce	76.80	15.36	92.16
7 Oct	BACS	ALA Boxing Club Grant	2000.00	0.00	2000.00
7 Oct	BACS	Shelter Mtnce	38.70	7.74	46.44
7 Oct	BACS	Culligan Water	21.85	4.37	26.22
15 Oct	BACS	Salary CRFO	820.27	0.00	820.27
15 Oct	BACS	Buxtons - Tap	50.00	10.00	60.00

Bank Rec

Bal b/f 1 April 2021	£121116.18
Add Receipts	£46992.77
Less Payments	£32986.17
Total	£135122.78

Represented by

Current account	£47086.53
Deposit account	£24278.05
Unity Trust bank	£64208.20
Less uncashed cheques	£450.00
Total	£135122.78

The Clerk reported additional income in the form of the second half of the precept in addition to these figures. Expected balance forecast at 31 March 2022 was £130,000.

94/21 Codnor Castle Rights of Way

It was noted that representations had been made to the Rights of Way Team at DCC regarding recent closures of paths at the Codnor Castle site and a response confirming no rights of way had been blocked.

RESOLVED that the report be noted.

95/21 **Covid 19 Update**

Council noted that the Staffing Panel had considered the wider issues of service provision post Covid and an informal discussion would take place in exempt session.

RESOLVED that the report be noted.

96/21 **Casual Vacancy**

It was noted that following the resignation of Councillor s Oakes arrangements had been made to advertise the vacancy for Co-option.

RESOLVED that the report be noted.

97/21 **Parish Magazine**

It was **AGREED** to delay the next Magazine until January 2022. A flyer would be delivered about the upcoming trip to York in early November.

RESOLVED that the report be noted.

98/21 **Remembrance Day Service**

The Chairman would lay the two wreaths. No details had yet been received about actual services.

RESOLVED that the report be noted.

99/21 **Planning**

None.

100/21 **Date of Next Meeting**

25 November 2021.

EXCLUSION OF PRESS AND PUBLIC

The Clerk left the meeting and Councillors were briefed by the Staffing Panel on service provision and future staffing options.