

Minutes of a Meeting of Aldercar and Langley Mill Parish Council

Held at the Langley Mill United Cricket Club

On 25 November 2021

PRESENT

Councillors J Attwood, S Brown, M Brown, S Bower, R Fernandez, M Fowkes (Chairman) and D Palmer.

ALSO PRESENT

Mr A Sharpe (Clerk/RFO).

101/21 **Apologies for absence**

Councillors S Fowler, E Hamilton and J K Jones.

102/21 **Declaration of Members Interests**

None.

103/21 **Dispensations**

None.

104/21 **Minutes**

RESOLVED that the minutes of the Meeting held on 21 October 2021 be approved as a true record and signed by the Chairman.

105/21 **Public Speaking**

None.

106/21 **Chairman's Announcements**

Council received a report from the Chairman on the Christmas Lighting displays and the forthcoming bus trip to York.

107/21 **Accounts for Payment**

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

Date	Cheque	Payee/Description	Nett	VAT	Gross
15 Oct	BACS	Shelter Mtnce	172.00	34.40	206.40
25 Oct	BACS	LMUCC Rent	150.00	0.00	150.00
25 Oct	BACS	Zoom Mobile	22.39	0.00	22.39
1 Nov	BACS	Foodbank	200.00	0.00	200.00

1 Nov	BACS	Salary	271.47	0.00	271.47
1 Nov	DD	Salary	500.00	0.00	500.00
1 Nov	BACS	Salary	104.54	0.00	104.54
15 Nov	DD	Salary	315.37	0.00	315.37
15 Nov	BACS	Salary	842.09	0.00	842.09
2 Nov	BACS	Shelter Mtnce	80.00	16.00	96.00
2 Nov	BACS	Catena – Column Tests	455.89	91.18	547.07
2 Nov	BACS	Clearcut	270.00	0.00	270.00
15 Nov	BACS	Page Whelan – Mag Print	248.00	49.60	297.60
15/11/21	BACS	Cubit – Column Test	162.50	0.00	162.50
15 Nov	BACS	CIR - Research	150.00	30.00	180.00
15 Nov	BACS	HSL – Water pipe	640.00	128.00	768.00
15 Nov	Cheque	RBL Wreath	50.00	0.00	50.00

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 £125,000.

108/21 **Covid 19 update**

The Clerk to updated Council on the latest Covid 19 restrictions and Members touched on service matters post Covid recovery.

RESOLVED that the report be noted.

109/21 **Casual Vacancy**

One application had been received and the candidate would be interviewed prior to the next meeting.

RESOLVED that the report be noted.

110/21 **Parish Magazine**

The next Magazine was held in abeyance until decisions on the future of the office were resolved.

RESOLVED that the report be noted.

111/21 **Christmas Lights**

Members were updated on the arrangements for the 2021 Christmas Lights.

RESOLVED that the report be noted.

112/21 **Members Interests**

The Clerk reported that the Monitoring Officer had decided that Members home addresses could be redacted from Member Interest forms.

113/21 **Future Meeting dates**

RESOLVED that Council meetings revert to the normal schedule.

114/21 **Budget and Precept 2022/23**

RESOLVED that a report to set the budget and Precept for 2022/23 be considered at the January 2022 meeting.

115/21 **Planning**

None.

116/21 **Date of Next Meeting**

27 January 2022

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.

RESOLVED that the actions now proposed be agreed.