

Minutes of the Meeting of Aldercar and Langley Mill Parish Council

Held at St Johns Church, Aldercar

On 23 February 2023

PRESENT

Councillors S Brown, M Brown, R Fernandez, S Fowler, M Fowkes (Chairman), E Hamilton, J K Jones and C Morrison.

A Sharpe (Clerk) and one Member of the public

15/23 Apologies for absence

Councillors J Attwood, S Bower, S Goodrum and D Palmer.

16/23 Declaration of Members Interests

None.

17/23 Dispensations

None.

18/23 Public Speaking

None.

19/23 Minutes

**RESOLVED** that the minutes of the Ordinary Meeting held on 26 January 2023 be approved as a true record and signed by the Chairman.

20/23 Chairman's Announcements

Council received a report from the Chairman including an initial discussion on the next bus trip.

21/23 Clerks Report

(a) Office Accommodation

Council were informed of the appointment process for the employment of an Office Manager and agreed to increase the hours to 12 per week. The Clerk was also authorised to spend whatever was reasonable to furnish the office to a good standard.

(b) Finance – Payments/Bank Reconciliation

**RESOLVED** that the following payments and bank reconciliation be approved.

<b>Date</b>	<b>Cheque</b>	<b>Payee/Description</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>
16/1/23	BACS	Shelter Maintenance	102.00	20.40	122.40

16/1/23	BACS	Shelter Maintenance	41.82	8.36	50.18
16/1/23	BACS	Lite Christmas lights	5225.00	1051.00	6306.00
16/1/23	BACS	CiR	150.00	30.00	180.00
26/1/23	BACS	Lease/Rent	3450.00	0.00	3450.00
31/1/23	BACS	Breakfast Club	250.00	0.00	250.00
31/1/23	BACS	Waterplus	41.25	8.25	49.50
31/1/23	BACS	LMU Rent	150.00	0.00	150.00
31/1/23	BACS	Foodbank	200.00	0.00	200.00
2/1/23 and 15/12/22	BACS/SO	Salaries	1570.87	0.00	1570.87
14/2/23	BACS	Waterplus	41.18	8.24	49.42
16/1/23	BACS	HMRC	90.13	0.00	90.13

(c) Meetings

The next meeting would be held at the new office – 47b Cromford Road.

(d) DALC subscription

**RESOLVED** that the DALC subscription for 2023/24 be renewed at the lower rate.

(e) Kings Coronation

**RESOLVED** that a coronation party be funded by the Parish Council to be held at the Cricket Club.

(f) Parish Elections

Council were informed of arrangements for nomination of candidates for the forthcoming elections. The deadline was 4 April 2023.

22/23 Planning and Licensing

No comments made.

14/23 Date of Next Meeting

30 March 2023