Minutes of the Meeting of Aldercar and Langley Mill Parish Council

Held at 47b Cromford Road, Langley Mill, Aldercar

On 25 May 2023

PRESENT

Councillors J Attwood, M Brown, R Fernandez, M Fowkes (Chairman), S Goodrum, E Hamilton, C Morrison and D Palmer.

A Sharpe (Clerk), D Green (Office Manager) and two Police.

41/23 Apologies for absence

Councillors S Brown and S Fowler.

42/23 Declaration of Members Interests

Councillor E Hamilton on planning matters.

43/23 <u>Dispensations</u>

Cricket Club Members have a dispensation on any matters relating to the Cricket Club.

44/23 Public Speaking

The Police attended the meeting and gave a report on their current activities in the area, particularly in relation to off road bikes.

Mr D Allen also attended to address the Council on his recent planning applications and set out the background and context. He sought to reassure the Council of his intentions and seek their help in reaching a conclusion with AVBC. The Parish Council agreed to write to AVBC seeking a speedy resolution.

45/23 Minutes

RESOLVED that the minutes of the Ordinary Meeting held 30 March 2023 and the Annual Meeting held 18 May 2023 be approved as a true record and signed by the Chairman.

46/23 Chairman's Announcements

Council received a report from the Chairman including a discussion on the next bus trips to Bridlington.

47/23 Clerks Report

(a) Office Accommodation

Council were updated on the arrangements being made to furnish the new office.

(b) Finance - Payments/Bank Reconciliation

RESOLVED that the following payments and bank reconciliation be approved.

| Date | Payee/Description | Nett | VAT | Gross |
|------|-------------------|------|-----|-------|
| | | | | |

| 01.04.23 | Aldercar High School | 1000.00 | 1000.00 | |
|----------|---|---------------|-----------------|---------|
| 03.04.23 | Birch Hosting Ltd (Office 480.00 ALPMC) | | 480.00 | |
| 03.04.23 | Tudor Landscapes (erect office furniture) | 153.00 | | 153.00 |
| 03.04.23 | VALDA ENERGY 187.00 9.35 | | 196.35 | |
| 03.04.23 | Imp Decorating Co (Rent for 47b Cromford Road) | 541.66 | 108.34 650.00 | |
| 03.04.23 | N Lamb (Part Salary) | 355.05 | 355.05 | |
| 03.04.23 | 3.04.23 Polablinds 240.00 | | | 240.00 |
| | (Tudor Landscapes) | | | |
| 03.04.23 | Imperial Decorating Ltd | 541.66 | 108.34 650.00 | |
| 03.04.23 | Office 365 allowance | 110.00 | 110.00 | |
| 03.04.23 | Working from home (first 156.00 half) | | 156.00 | |
| 03.04.23 | LMUCC Rent | 150.00 | 150.00 | |
| 03.03.23 | Food bank | 200.00 200.00 | | 200.00 |
| 04.04.23 | Water Plus (Allotments) | 37.32 | 7.46 44.78 | |
| 05.04.23 | Page Whelan Design & Print | 896.00 | 896.00 | |
| 05.04.23 | Tudor Landscapes (office noticeboards) | 237.59 | 237.59 | |
| 05.04.23 | LMUCC | 2000.00 | 2000.00 | |
| 12.04.23 | Water Plus (Allotments) | 41.25 | 8.25 49.50 | |
| 12.04.23 | Salaries | 936.11 | 936.11 | |
| 12.04.23 | Office Equipment | 81.06 | 81.06 | |
| 17.04.23 | Culligan Water Limited 26.67 5.33 | | 32.00 | |
| 17.04.23 | Shelter Maintenance Limited | 81.60 | .60 16.32 97.92 | |
| 17.04.23 | Shelter Maintenance Limited | 41.82 | 8.36 50.18 | |
| 17.04.23 | DALC Annual Subscription + Training | · | | 1192.36 |
| 17.04.23 | Remainder of HW allowance | 156.00 | | 156.00 |
| 17.04.23 | Reimburse M Fowkes for engraving chain | 50.00 | 50.00 | |
| 20.04.23 | Tudor Landscapes (erect parish office signs, etc) | | | |

| 20.04.23 | Petty Cash Float | n Float 350.00 350.00 | | 350.00 |
|----------|--|-----------------------|--------|---------|
| 20.04.23 | Tudor Landscapes (strim ASDA island) | 59.50 | | 59.50 |
| 27.04.23 | Viking | 309.86 | 37.50 | 346.86 |
| 27.04.23 | Cartridge Save | 13.72 | 2.74 | 16.46 |
| 27.04.23 | Tudor Landscapes (cut/strim Pottery Lane) | 187.00 | | 187.00 |
| 27.04.23 | CIR-Comm Systems Ltd | 1171.86 | 234.37 | 1406.23 |
| 27.04.23 | Amber Valley Borough Council (April) | 225.40 | | 225.40 |
| 27.04.23 | Amber Valley Borough Council (May) | 230.00 | | 230.00 |
| 27.04.23 | JRB Enterprise Ltd (poop bags) | 97.83 | 19.57 | 117.40 |
| 27.04.23 | LMU CC 150.00 | | 150.00 | |
| 27.04.23 | Food Bank 200.00 | | 200.00 | |
| 27.04.23 | IMP Decorating Co 650.00 | | 650.00 | |
| 27.04.23 | Dealerz Limited (Amazon) | 318.99 | 4.00 | 322.99 |

(c) Annual Return

The annual return would be presented to the next meeting.

(d) Co-options

RESOLVED that the four vacancies be advertised for co-option of councillors.

48/23 Planning and Licensing

Council considered the following application but made no objections. Councillor Hamilton left the meeting whilst the item was discussed.

| AVA-2023-0381 | D J Motors 4 Cromford Road Langley Mill Derbyshire NG16 4EW Two new build industrial units |
|---------------|--|
| | |

49/23 Date of Next Meeting

22 June 2023.