

Minutes of a Meeting of Aldercar and Langley Mill Parish Council

Held at the Langley Mill United Cricket Club

On 7 April 2022

PRESENT

Councillors J Attwood, S Brown, R Fernandez, M Fowkes (Chairman), JK Jones and D Lacey, C Morrison and D Palmer.

The Clerk was not present at this meeting.

23/22 **Apologies for absence**

Councillors S Bower, M Brown, S Fowler, S Goodrum and E Hamilton

24/22 **Declaration of Members Interests**

None.

25/22 **Dispensations**

None.

26/22 **Minutes**

RESOLVED that the minutes of the Meeting held on 17 February 2022 be approved as a true record.

27/22 **Public Speaking**

None.

28/22 **Chairman's Announcements**

Council received a report from the Chairman.

29/22 **Accounts for Payment**

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

Date	Cheque	Payee/Description	Nett	VAT	Gross
30 Jan	BACS	Redundancy/Notice	1414.52	0.00	1414.52
30 Jan	DD	Salary	500.00	0.00	500.00
15 Feb	BACS	Salary	851.24	0.00	851.24
30 Jan	BACS	Salary	104.54	0.00	105.54
15 Feb	DD	Salary	315.37	0.00	315.37
8 Feb	Bacs	Office 365	109.44	0.00	109.44
11 Feb	Bacs	Cromford Rd Planters - Tudor	789.00	0.00	789.00

27 Feb	Bacs	Shelter Mainten.	80.00	16.00	96.00
27 Feb	BACS	Clerk exp. Defib/Zoom	62.33	0.00	62.33
27 Feb	BACS	LMU Rent	150.00	0.00	150.00
27 Feb	BACS	Foodbank	200.00	0.00	200.00
10 March	BACS	HMRC	226.06	0.00	226.06

Bank Reconciliation

Bank Rec ALMPC 1 March 2022

Bal b/f 1 April 2021	£	121116
Add Receipts	£	99000
Less Payments	£	72115
Total	£	148001

Represented by

Current account	£	62758
Deposit account	£	24278
Unity Trust bank	£	61415
Less uncashed cheques	£	450
Total	£	148001

30/22 Clerks Report

(a) Covid 19 update

None required at this meeting.

(b) Parish Magazine

The next Spring Magazine was to be delivered to residents shortly.

(c) Christmas Lights

The Clerk updated Members on the possibility of additional electric lights at Christmas 2022. Having met the contractor, the only scope was for additional festoons. Council needs to identify columns.

(d) Queens Jubilee

Council noted the work at Hall Road for a Jubilee Garden and agreed the purchase of a bench. In addition, arrangements were in place for a Jubilee Afternoon Tea for OAPs at the Cricket Club.

(e) Future Office Accommodation Strategy

No further information available.

(f) Audit Arrangements

Internal Audit will take place in May and the final accounts presented to Council in June 2022.

31/22 Planning **and Licensing**

No comments or objections to be made.

32/22 **Date of Next Meeting**

26 May 2022