

Minutes of a Meeting of Aldercar and Langley Mill Parish Council

Held at 47 B Cromford Road, Langley Mill

On 31 July 2025

PRESENT

Councillors J Attwood, S Bower, C Morrison, S Fowler, S Goodrum, E Hamilton and A Stevenson.

County Councillor D Furness.

A Sharpe (Clerk) D Green (Office Manager) and 2 Members of the public.

71/25 Apologies for absence

Councillors Rachel Fernandez, Robert Fernandez, M Fowkes, S Brown and M Brown.

72/25 Declarations of interest

None.

73/25 Public Speaking – (15 Minutes)

A Member of the public addressed the Council on problems at Queen Street Recreation Ground. Councillor Hamilton was to take this up with the Borough Council.

74/25 Dispensations

**RESOLVED** to grant a dispensation to Councillor D Palmer for non-attendance until 31 December 2025.

75/25 To approve the Minutes of the Meeting held on 26 June 2025

**RESOLVED** that the minutes of the Meeting held on 26 June 2025 be approved as a true record.

76/25 To determine which items, if any, of the Agenda should be taken with the public excluded

None.

77/25 Chairman's Announcements

The Chairman addressed the meeting.

78/25 Environmental Matters

None.

79/25 Matters for decision or update

(a) Accounts for Payment.

**RESOLVED** that the list of payments and bank reconciliation be approved.

30/06/25

Service Charge

**-6.00**

**32,254.08**

**Tuesday 24th June 202532,260.08**

24/06/25

B/P to: Mr A Sharpe•ZOOM LICENCE

**-93.54**

**32,260.08**

24/06/25

B/P to: M Fowkes•CHAIRS ALLOW

**-500.00**

**32,353.62**

**Thursday 19th June 202532,853.62**

19/06/25

B/P to: Mr A Sharpe•LLANDUDNO BUS HIRE

**-1,225.00**

**32,853.62**

19/06/25

B/P to: HMRC Cumbernauld•507PY00156521

**-377.56**

**34,078.62**

**Tuesday 17th June 202534,456.18**

17/06/25

Direct Debit (VALDA ENERGY LIMIT)•VALDAENERGY

**-51.17**

**34,456.18**

**Monday 16th June 202534,507.35**

16/06/25

S Fowler•Llandudno trip

30.00

34,507.35

16/06/25

SHARPE A•Trips

100.00

34,477.35

16/06/25

SHARPE A•Trips

100.00

34,377.35

Wednesday 11th June 202534,277.35

11/06/25

B/P to: CIR Comm•101095

-310.80

34,277.35

11/06/25

B/P to: Mr A Sharpe•WATERPLUS BILL

-164.36

34,588.15

11/06/25

B/P to: Mr A Sharpe•BT BILL

-71.58

34,752.51

11/06/25

B/P to: Tudor G Green•250604

-57.00

34,824.09

11/06/25

B/P to: Shelter Mtnce•16361

-135.00

34,881.09

11/06/25

B/P to: Shelter Mtnce•16360

-55.22

35,016.09

11/06/25

B/P to: Mr A Sharpe•SALARY

-737.13

35,071.31

11/06/25

B/P to: Mrs D Green•SALARY

-1,159.58

35,808.44

Wednesday 4th June 202536,968.02

04/06/25

B/P to: ALMAG•GRANT FROM ALMPC

-2,000.00

36,968.02

04/06/25

B/P to: Imperial•RENT

-650.00

38,968.02

04/06/25

B/P to: J Marriott•90 G AUDIT

-180.00

39,618.02

04/06/25

B/P to: Mill Comm Projects•FOOD BANK

**-250.00**

**39,798.02**

04/06/25

B/P to: N Lamb•SALARY

**-419.43**

**40,048.02**

04/06/25

B/P to: Shelter Mtnce•16454

**-129.60**

**40,467.45**

04/06/25

B/P to: Derbyshire ALC•SI 4407

**-1,112.53**

**40,597.05**

04/06/25

B/P to: Pells•A41

**-336.00**

**41,709.58**

(b) Grant applications

Sen-fit – **RESOLVED** to Grant £5000.00.

(c) Childrens Centre and associated matters

RESOLVED to release the grant of £5000 previously awarded.

(d) Matters raised by Councillor Stevenson for consideration of funding

- Weed Removal Labour cost £2500
- Weedkiller £500
- 2 Back Packs £200
- Training Certificates £400
- 4 New Litter bins
- Join Snow Warden Scheme

- Grit
- Tree and Vegetation Strimming
- Langley Mill Station Clean up
- Langley Mill Station planting
- Road Sweeper £3500 per annum

**RESOLVED** to –

- (a) Ask Cllr Hamilton to raise weed control and Road Sweeping with AVBC and report back.
- (b) Join the snow warden scheme in October and accept grit from DCC.
- (c) Clerk to look into Langley Mill station issues

#### 80/25 Planning and Licensing

Planning applications noted.