Minutes of a Meeting of Aldercar and Langley Mill Parish Council

Held at 47 B Cromford Road, Langley Mill

On 25 September 2025

<u>PRESENT</u>

Councillors J Attwood, M Brown, S Brown, S Fowler, S Goodrum, D Palmer and A Stevenson.

County Councillor D Furness.

A Sharpe (Clerk,) D Green (Office Manager), 2 Police and 6 Members of the public.

81/25 Apologies for absence

Councillors Rachel Fernandez, Robert Fernandez, M Fowkes, C Morrison and S Bower.

82/25 Declarations of interest

J Attwood, S Brown and M Brown – Grant Application LMUCC.

83/25 Public Speaking – (15 Minutes)

A Member of the public addressed the Council on the Planning Application for Hall Road. The Clerk was to meet with her to send a letter to the planning authority.

A Member of the Public also spoke in support of grant for the Cromford Road Festival to which £2000 was now awarded.

84/25 To approve the Minutes of the Meeting held on 31 July 2025

RESOLVED that the minutes of the Meeting held on 31 July 2025 be approved as a true record.

85/25 To determine which items, if any, of the Agenda should be taken with the public excluded

Item 11 – Council Membership.

8625 Matters for decision or update

Payments - Noted

JULY 2025

DATE	DESCRIPTION	PAYMENTS
	Tom Richards	
01.07.2025	Tree Services	£300.00
	Tudor	
	Landscapes	
	(Cromford Rd	
	Allotments	
01.07.2025	fallen tree)	£104.50
	Burleys	
01.07.2025	(Plantscape)	£5,182.50
	Shelter	
	Maintenance	
01.07.2025	(Bus Shelters)	£108.00
01.07.2025	N. Lamb (Salary)	£419.43
	Mill Community	
	Projects (Food	
01.07.2025	Bank)	£250.00
	Imperial	
	Decorators	
01.07.2025	(Office Rent)	£541.66
	Tudor	
	Landscapes	
	(Footpath	
	Argyle	
04 07 2025	Street/Cromford	664.75
01.07.2025	Rd)	£61.75
01.07.2025	CK Insurance	£319.38
	M.T. Buxton	
	(Leaking pipe	
04.07.2025	Alletments	(183.00
04.07.2025	Allotments)	£183.00
07.07.2025	ASGARD (Hall Rd)	£133.00
07.07.2023	Tudor	1133.00
	Landscapes	
07.07.2025	(Pottery Lane)	£161.50
37.07.2023	Viking	
	Stationery	
	(Office	
	supplies/ink	
07.07.2025	cartridges)	£93.13
	BT (Office	
	phone and	
07.07.2025	Broadband)	£59.65
	D. Green	
07.07.2025	(Salary)	£1,159.58
	A. Sharpe	
07.07.2025	(Salary)	£737.13

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	Earth Anchors	
27.07.2025	(Cast Iron Dog	6220.05
27.07.2025	bin)	£229.95
	ASGARD (ASDA	
27.07.2025	Island)	£57.00
	Excel Office	
	Equipment	
	(Refuse bags,etc	
20 07 2025	for Nick Parish	0470.40
29.07.2025	Warden)	£473.40
	Skills Motor	
	Coaches	
20 07 2025	(Skegness	0005.00
29.07.2025	Chidlrens Trip)	£925.00
20 07 2025	CIR-Comm	6240.00
29.07.2025	Systems Ltd	£240.00
	Tudor	
20.07.2025	Landscapes (Fit	6403.50
29.07.2025	new dog bin)	£102.59
20.07.2025	Amber Valley	64 000 00
29.07.2025	CVS Grant	£1,000.00
16.07.2025	Valda Energy	£46.79
	Chairman's	
17.07.2025	Allowance	£200.00
17.07.2025	WaterPlus	£161.87
	HMRC	
	Cumbernauld	
17.07.2025	(PAYE)	£411.89
	Bank Service	
31.07.2025	Charge	£6.00
16.07.2025	N. Lamb (Salary)	£315.37
	Allotment	
23.07.2025	Crmford Rd 5/6	
	D. Hill	
	Allotments	
30.07.2025	30/31 Aldercar	
TOTALS		£13,984.07

AUGUST 2025					
DATE	DESCRIPTION	RECEIPTS	PAYMENTS		
01.08.2025	STARTING BALANCE				
01.08.2025	Mill Projects (Food Bank)		£250.00		
01.08.2025	Imperial Decorators (Office Rent)		£541.66		
11.08.2025	PAYE (Staff wages)		£388.89		
11.08.2025	Tudor Landscapes (Fit new dog bin Plumtre Rd)		£102.50		
11.08.2025	Water Plus (Cromford Rd Allotments)		£137.80		
11.08.2025	BT (Office phone and Broadband)		£59.65		
15.08.2025	JRB Enterprise (Dog bags)		£191.76		

05.08.2025	D.Green (Salary)		£1,159.58
05.08.2025	N. Lamb (Salary)		£419.43
05.08.2025	Tudor Landscapes		£123.89
05.08.2025	A. Sharpe (Salary)		£684.65
12.08.2025	I. Sharma (Skegness Trip)	£45.00	
15.08.2025	Valda Energy (Office)		£60.55
19.08.2025	Money Transfer	£20,000.00	
31.08.2025	Bank Charges		£6.00
12.08.2025	Allotment Payment (D.Hill)	£140.00	
18.08.2025	N. Lamb (Salary)		£315.37
19.08.2025	Bank Transfer to Unity Bank		£20,000.00
TOTALS		£20,185.00	£24,441.73

(a) External Audit

RESOLVED that the External Auditor report and conclusion of audit be noted and the relevant notices published.

(b) Bus Trips

Withdrawn.

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

- Road Sweeper £3500 per annum Noted next 12 months on schedule.
- <u>Drain Cleaning Councill Furness taking this up.</u>
- Community Clean up Bailey Brook Deferred.
- Grant for LMUCC -Deferred
- <u>Cromford Road Festival Grant Agreed £2000</u>
- Car Parks Deferred
- Bus 449 Cllr Furness to take up.

87/25 Planning and Licensing

Planning applications noted.

Land North Of Hall Road Hall Road Langley Mill Derbyshire

Lawful Development Certificate to confirm that planning permission AVA/2019/0229 remains extant as a lawful building operation has taken place on the site (demolition of a brick building) in accordance with the planning permission.

Land North Of Hall Road Hall Road Langley Mill Derbyshire

Variation to the wording of condition 2 (approved plans) to substitute house types, and removal of condition 25 (windows to side elevations of plots 4, 8, 11, 12, 15, 16, 23, 68, 71, 89 and 93) of AVA/2019/0229.

SwimRight Unit 1 Gladstone House Gladstone Street Langley Mill Derbyshire NG16 4EN

Retrospective change of use from class B2 (General Industrial) to Class F (Local Community and Learning)

88/25 Derbyshire Address on Electoral Register

Support.

87/25 Exclusion of Press and Public

Discussion on Staffing and Councillor matters.

Noted.