ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon Phone: 07545704384

Email: rowslevparishcouncil@amail.com Web: www.rowsleyparishcouncil.co.uk

16th September 2019

Dear Councillor,

You are summoned to attend the Rowsley Parish Council meeting on Monday 23rd September 2019 at 7.30pm in the Village Hall, Rowsley.

Members are asked to sign the attendance sheet for the meeting and to complete the Declarations Sheet for items other than Disclosable Pecuniary Interests (DPI). These will be available at the meetina.

Yours sincerely,

Sian Bacon

AGENDA

Co-option of Councillors 1.

Report / Action Reauired To note and action

2. Apologies for absence To note

3. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest Please note:

To note

- a) Members must ensure that they complete the Declarations of Interest sheet prior to the start of the meeting in respect of items other than Disclosable Pecuniary Interests and must indicate the action to be taken (i.e. to stay in the meeting, to leave the meeting or to stay in the meeting to
- make representations and then leave the meeting prior to any consideration or determination of the item)/ Where a Member indicates that they have a prejudicial interest, but wish to make representations regarding the item before leaving the meeting, those representations must be made under item (c) of Public Speaking.

The Declarations of Interests for matters other than Disclosable Pecuniary Interests will be read out from the Declaration Sheet – Members will be asked to confirm that the record is correct.

4. Public speaking To note and action

- a) A period of not more than 10 minutes will be made available for members of the public and Members of the Council to comment on any matter.
- If the Police Liaison Officer, a County Council, Peak Park or District Council Member is in attendance they will be given the opportunity to raise any relevant matter.
- Members declaring an interest other than a Disclosable Pecuniary Interest who wish to make representations or give evidence under the National Association of Local Councils' (NALC) Code of Conduct shall do so at this stage.
- To determine which items if any of the Agenda should be taken with the public excluded. If the Council decides to exclude the public it will be necessary to pass a resolution in the following terms: -

Item no x To consider a resolution under the Public Bodies (Admission to Meetings Act 1960) to exclude members of the press and public in order to discuss the following item Item no y. This item title will then be the item to be discussed with press and public excluded"

6. To approve the Minutes of the Meeting held on 20th May 2019 To approve

7. Matters Arising (non-decision making)

Planning

- Recreation Ground items including car boot
- Allotment items
- **Travellers**
- Village Hall Update
- Correspondence actioned as agreed Parish Magazine Editor
- From previous meeting -
 - Phone Box on Chatsworth Road Glass replacement Requested Mr Pathe
 - Cobbles clearing on Church Lane Requested Mr Pathe Repair
 - Wire fence behind goal on Rec Ground Requested Mr Pathe Repair
 - Dog Mess Signs Update
 - Pot holes on School Lane outside the Recreation Ground reported to
 - State of Roadway on back of Chatsworth Road

8. Planning Applications

New:

- Derbyshire Dales None
- Peak Park None

Agenda Item 8 Agenda Item 9

Agenda Item 10 Agenda Item 12

Agenda Item 13

Agenda Item 14 Agenda Item 15

Update

To note

Existing: To note

- Peak Park:
 - NP/DDD/0317/0204 Burntwood Quarry variation of conditions Pending 0
 - DDD/1198537 Stanton Moor Quarry Determination of Conditions -
 - NP/DDD/0219/0150 Fold Cottage Church Lane Rowsley Conversion and extension of outdoor toilet/garden store to garden room and study - Pending - Council had no objections.
- Derbyshire County Council Not Rowsley but neighbouring:
 - CM3/0918/49 -Stancliffe Quarry, Darley Dale Formation of new access and road to existing quarry - Pending
 - CM3/0918/48 -Stancliffe Quarry Amendment to condition 7, 10 & 11 of determined conditions approval R3/0699/17 (LET 7276). Relating to guarry permit 1390/9/2 (7 March 1952) - Pending
- Derbyshire Dales None

9. Bus stops, Recreation Ground and Playground

-	Cates	Opaate
	 Gritstone post needs quotation 	Cllr Bean
•	Items to consider and note:	
	 Review of fees for Rec Ground sports pitch use 	To discuss
	 To consider a wedding to be held on the Recreation Ground 	To discuss
	 Tendering for Mowing 2020/21 	To discuss

10. Allotments

•	To set Allotment Fees for the year 2020/21	To discuss
•	Allotment pond	To discuss
•	Grounds keeper	To discuss

11. Finance and Audit

Gates

Accounts to 16th September 2019 - Appendix A To note S137 grants To discuss To approve

- New expenditure to approve:
 - Direct Payment DDDC Election Fee £144.01
 - Direct Payment Clerk's 1/2 Home Allowance to be paid in October £100
- Direct Payment Little Acorn Gardening Services Allotment Spraying £180
- Expenditure to note:
 - Clerk Pay by Standing Order Monthly- £350.10
 - Parish Magazine by Standing Order £85 have changed to direct payments as only 10 a year
 - BT Direct Debit £21.60
- Income to Note:
 - DCC Quarterly Rent £50 0
 - Car boot £604
 - Allotment Fee 2019/20 £35
 - Parish Mag Adverts £30
 - Burial Ground Fees £280
 - Interest £7.87

12. Travellers

To discuss action taken and updates by DDDC Update

13. Village Hall Update from Cllr Friend

To discuss

To note

Update

14. Correspondence

rres	pondence	
•	Eroica road closure response	To discuss
•	2019 Parish and Town Council Liaison Forum Questionnaire	To respond?
•	Review of Polling Districts, Places and Stations 2019	To discuss
•	Royal British Legion - Derbyshire Lamp Post Poppy Campaign 2019 - DCC blanket	
	approval if informed which lamp posts	To note
•	Parishioner Complaint about travellers on the Carpark	To discuss
•	Snow Warden Scheme	To discuss

A new Parish Magazine Editor will be required at the end of the year - Advert for new editor

East Midlands Airport Future Airspace Programme Consultation

To discuss

To respond?

16. For information - none

has been issued.

To note To note

- DALC Circulars (all circulated by email):
 - Circular 10-19 DALC Excellence Awards AGM NALC Larger Councils Committee -Government Paper on strengthen communities - Research on May elections - Council

housing build - Updated Financial Regs - Climate emergency - CiLCA success - Village survival

18. Reading (circulated by email):

All to be read

- Clerks and Councils Direct (magazine)
- Peak District News and Views
- Beeley Parish Council Agenda Papers
- Rural Bulletins
- Peak Park Parishes Forum Meeting Minutes
- Rural Matters Newsletter
- Peak Park Authority Press Releases
- Derbyshire Dales District Council Press Releases
- Neighbourhood Alerts
- Friends of the Peak District Press Releases
- Police Alerts and Releases

$\underline{\sf DATES}$ OF FUTURE MEETINGS - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- 25th November 2019
- 27th January 2020
- 23rd March 2020
- 27th April 2020 Parish Meeting
- 18th May 2020 AGM & Ordinary Meeting held a week early to avoid the Bank Holiday

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MINUTES

For the meeting held on Monday 22nd July 2019 in Rowsley Village Hall

Councillors Kath Potter **present:** Richard Bean

Robert Hockley Stephen Bones Apologies: Cl

Cllr Victoria Friend Cllr Jason Atkin (DCC)

PCSO Anthony Boswell

Matthew Buckler

(DDDC)

Others: Sian Bacon (Clerk)

PART 1 - NON CONFIDENTIAL ITEMS

Report / Action Reauired

- Apologies for absence were received from Cllr Victoria Friend, Cllr Atkin (DCC) & PCSO Anthony Boswell
- 2. There were no declaration of interests.
- 3. Public speaking
 - Cllr Potter Pleased Matt Buckler has come. The Travellers are causing problems in Rowsley. Gary Purdey & Sue Hobson (Leaders of DDDC) have not mentioned about dealing with the Travellers in the DDDC plan that was sent out. On the Business park parking which is relied on by the business park. Customers not using car park so putting businesses at risk.
 - Cllr Bean Concerned that DDDC want the Travellers on the Car park. The communication from DDDC is poor and leaving the Parish Council in the dark. Waste is being dumped and it is unacceptable. Staff and customers of the business park are having issues with abuse.
 - Cllr Buckler DDDC looking for site but last one was rejected by the County Council due to a road being put through it.
 - Cllr Bones reported that he had received correspondence from DDDC stating that
 the Travellers were currently tolerated. His response was that the local residents
 and the customers are tolerating the issue and received no response to his query
 about how long the Travellers will be staying.
 - Cllr Buckler requested that all correspondence sent to the DDDC about the Travellers be sent to himself to see what he can do. DDDC has legal obligation to home the Travellers on the site and the obligations are not being met.
 - Cllr Bean noted that several families were on the site not just the one. This is taking up a huge amount of the Car park.
 - Cllr Buckler reported that he was on the planning and commercial board. The Cllrs congratulated him on his appointment.
 - Cllr Hockley The back of Chatsworth Road leaving bins out and the road is a state. The Clerk will send a letter to DDC and Waterloo. The road is not an unadopted highway.

Clerk

- 4. There were no items on the agenda to exclude members of the press and public in order to discuss the following item under the Public Bodies (Admission to Meetings Act 1960).
- 5. The Minutes of the Meeting held on 20th May 2019 were approved.
- 6. Matters Arising (non-decision making)
 - Road and Footpath Issues
 - Planning
 - Recreation Ground items including car boot
 - Allotment items
 - Travellers
 - Correspondence actioned as agreed
 - Parish Magazine Editor
 - From previous meeting –

Highways

- Phone Box on Chatsworth Road Glass replacement Requested Mr Pathe Repair
 Cobbles clearing on Church Lane Requested Mr Pathe Repair
 Wire fence behind goal on Rec Ground Requested Mr Pathe Repair
 Metal Strip in grass on road by the Recreation Ground Reported to Highways
 Dog Mess Signs requested from District Council DDDC sending 10.
 Clerk
 Pot holes on School Lane/ Pictor Lane outside the Recreation Ground reported to
- o Cllr Potter has cut hawthorn away from signs on Pictor Lane.

Chairman's Signature	Date

- 7. Road and Footpath Issues
 - State of Roadway on back of Chatsworth Road belongs to Waterloo Housing not DCC -Clerk will send letter.
 - Dustbins being left on road all week The District Council will send another letter
 - Traffic issues on Rowsley Bar signage still isn't working and lorries getting stuck Clerk has reported to the police requesting recommendations.
 - Cllr Potter thanked the Council for their support in her election to the Peak Park once again.

Planning Applications 8.

New:

- Derbyshire Dales None
- Peak Park None

Existing:

- Peak Park:
 - NP/DDD/0317/0204 Burntwood Quarry variation of conditions Pending
 - DDD/1198537 Stanton Moor Quarry Determination of Conditions Pending
 - NP/DDD/0219/0150 Fold Cottage Church Lane Rowsley Conversion and extension of outdoor toilet/garden store to garden room and study - Pending -Council had no objections - Now Withdrawn
 - School roof is having asbestos removed from the roof so it is expensive and taking a while to finish.
- Derbyshire County Council Not Rowsley but neighbouring:
 - CM3/0918/49 -Stancliffe Quarry, Darley Dale Formation of new access and road to existing quarry - Pending
 - CM3/0918/48 -Stancliffe Quarry Amendment to condition 7, 10 & 11 of determined conditions approval R3/0699/17 (LET 7276). Relating to quarry permit 1390/9/2 (7 March 1952) - Pending
- Derbyshire Dales None
- 9. Bus stops, Recreation Ground and Playground
 - Gates

Gritstone post needs quotation Rospa Inspection Feedback:

Cllr Bean

Clerk

Clerk

Cllr

Clerk

Clerk

Potter

Clerk/ Cllr

Clerk/ Cllr Potter

Hockley

Clerk

- - Some items in need of repair Clerk will report to Dominic Pathe for repair.
 - both swings are showing cracks and signs of decay at the feet of the timber supports. - will look at replacing either the swings or posts
 - The big swing is in need of treatment for the corroded chains and hinges.
 - The wire on the left ladder is exposed and needs covering Cllr Hockley will cover with electrical tape.
 - The fence is in need of some timbers replacing. Clerk will request Mr Pathe replace timbers.
 - A cap on the blue rocking horse has come off and requires replacement -Clerk will contact company for cap.
- Items to consider and note:
 - Car boot dates planning permission for over 14 dates the Clerk & Cllr Potter will apply to the Peak Park for planning permission
 - Review of fees for Rec Ground sports pitch use set meeting with football club for discussion about costs
 - Fees for single use of Rec Ground RESOLVED £50 for a full day and £25 for a half day. Clerk will put together Hiring agreement.

Clerk Clerk

ΑII

10. Allotments

- Lease The Clerk has received and reviewed the Lease Cllr Potter to Sign and Clerk will
- Allotment pond Cllrs to inspect on 17th August at 8am
- Vandalism at the Allotments
- Improvements to the allotments -
 - Allotment wall repairs will take place in September

11. Finance and Audit

- Accounts to 14th July 2019 Appendix A Noted
- S137 School Trip funded by the Council Clerk is liaising with the headteacher.

New expenditure Approved

Cheque 808 - M Burnett - Hedge Cutting 17/18 - £324.00

- Cheque 809 Haddon Landscapes Mowing £1136.66
- Direct Payment Victoria Friend Parish magazine delivery £40
- Expenditure Noted:
 - Clerk Pay by Standing Order Monthly- £350.10

Clerk **Approved**

Noted

2

- Parish Magazine by Standing Order £85 (up £1 from last year) have changed to direct payments as only 10 a year
- BT Direct Debit £21.60
- Direct Payment Haddon Estate Rent for Playing Fields £67.48
- Direct Payment Rospa Play Ground Inspection £86.40
- Information Commissioners office Data Protection Fee £35 by yearly Direct Debit
- Income Noted:
 - DCC Quarterly Rent £50
 - o Parish Magazine Adverts £90
 - o Car boot £1142.00
- Deeds removed from Royal Bank of Scotland clerk to create electronic copies

Clerk

12. Travellers

 To look a working with the District, County and other Parish Councils to find a permanent site. Matt Buckler, Bakewell Town Council, Wirksworth Town Council to be included. Meeting will be set for October.

Clerk

To discuss action taken by DDDC – discussed in the public speaking section.

13. Correspondence

• Temporary Road Closure of Chesterfield Road for the Eroica Britannia Cycle Event – 18th August 2019 - 8am – 10.30 am – Clerk has sent an email with the Council's Objections.

Clerk
Cllr Potter

- Derbyshire Dales Electoral Boundary Consultation 25th July Cllr Potter to attend
- Peak Park Annual Parishes Day Saturday 12th October
 Road Closure at Woodhouse Rd 29th July to 23rd August 2019 to facilitate sewer installation works Clerk will notify the car boot organisers

Clerk

- Peak Park Parish Statements Informal Consultation
- Local Projects Fund from the District Council
- Dales Area Ballot 2019
- Peak District National Park Development Management Policies (DMP) have been Adopted
- 14. A new Parish Magazine Editor will be required at the end of the year
 - Thank you given to Cllr Friend for all her hard work.
 - The Clerk will advertise for a new volunteer.

Clerk

- 15. For information -
 - Wildfire Information Noted
- 16. DALC Circulars (all circulated by email):
 - Circular 09-2019- DALC Neighbourhood Plan Process DET Funding Scheme Secret Ballots - NALC Lobby for Financial Services Ombudsman to cover local councils - Public Sector Bodies regs - Guidance on naming individuals in minutes - Training of To note 3 Councillors
 - Circular 8 2019 AGM & Excellence Awards 22 October Exec Comm. Nominations -Finance, exercise of public rights - Permitted dev. law change - 'More than a pub' campaign - Legal brief Data Prot fees - Hathersage PC - CiLCA fee
 - Circular 07-2019 Excellence Awards year 2 Community Organising Training Report on Rural Economy - Town & Parish Council VE Day 75 - Use of Council Seal - Councillor Essential Training extra course
- 17. Reading (circulated by email):
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 - Darley Dale Town Council Agenda Papers
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- 27th January 2020
- 23rd March 2020

Chairman's Signature	Date
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•	۷/ ^{۱۱۱} 18 th	Aprii May	2020 - 2020 -	Parish AGM &	Meeting Ordinary	Meeting	held a	week es	arly to av	oid the I	Bank Ho	lidav
·	10	ridy .	2020	AGITA	Oramary	riccing	ricia a	WCCK CC	iriy to av	old the i	Jank 110	naay
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Rowsley Parish Council

Bank Rec. As at 15th September 2019

		RBS	RBS	Summary
		Current	Reserve	
		£	£	£
Cash Book :	Bal b/fwd current A/C 1st April 2019	50.00	18,147.20	18,197.20
	plus : receipts	10,308.44	3,958.43	
	less : payments	-6,368.80		
	To deposit	-3,939.64		
		50.00	22,105.63	22,155.63
	Unpresented chgs			0.00
	Unpresented receipts			0.00
	Balance	50.00	22,105.63	22,155.63
Bank :	Current A/C - 15/09/19	50.00	0.00	50.00
	Deposit A/C - 15/09/19	0.00	22,105.63	22,105.63
				0.00
		50.00	22,105.63	22,155.63
	difference	0.00	0.00	0.00
	Signed by Responsible Finance Officer			Date
	Signed by Chairman			Date

		ontnly Budget Mc	Ţ.					
ROWSLEY PARISH	COUNCIL	Year	to Date at 15/0	9/2019		Full Year Projection	n	
RECEIPTS & PAYM	IENTS ACCOUNT 2019 - 2020		6					
Date	15th September 2019	Actual £	Budget £	Difference	Actual £	Budget £	Difference	
Month	6	To Date	To Date	£	Projected	For Year	£	
PAYMENTS	Administration							
	Clerk's salary	1,750.50	2,000.00	249.50	4,000.00	4,000.00	0.00	
	Clerk's expenses	149.55	150.00	0.45	300.00	300.00	0.00	
	PAYE	0.00	100.00	100.00	0.00	200.00	200.00	
	Audit fees	25.00	70.00	45.00	140.00	140.00	0.00	
	Hall Hire & Rent	0.00	50.00	50.00	100.00	100.00	0.00	
	Subscriptions	170.14	85.00	(85.14)	170.00	170.00	0.00	
	Communication including website and parish magazine	521.60	500.00	(21.60)	1,000.00	1,000.00	0.00	
	Insurance	330.00	210.00	(120.00)	420.00	420.00	0.00	
	Snow	0.00	0.00	0.00	0.00	0.00	0.00	
	Training	0.00	25.00	25.00	50.00	50.00	0.00	
		2,946.79	3,190.00	243.21	6,180.00	6,380.00	200.00	
	Ground Maintenance			+				
	Grass cutting	2,273.32	1,495.00	(778.32)	0.00	2,990.00	2,990.00	
	Recreation Ground	758.76	600.00	(158.76)	50.00		1,150.00	
	Allotment	62.33	250.00	187.67	2,990.00	500.00	(2,490.00	
	Community Garden	0.00	325.00	325.00	1,200.00	650.00	(550.00	
	Bus Stops	0.00	0.00	0.00	500.00	0.00	(500.00	
	Footpaths	0.00	440.00	440.00	650.00		(210.00	
	1 Ootpatris	3,094.41	3,110.00	15.59	5,390.00	5,780.00	390.00	
		0,00	5,110.00	10.00	0,000.00	0,7 00.00	000.00	
	Safety	327.60	125.00	(202.60)	250.00	250.00	0.00	
	Garcty	327.60	125.00	(202.60)	250.00		0.00	
	S137 Grants	327.00	123.00	(202.00)	230.00	230.00	0.00	
		0.00	300.00	300.00	600.00	600.00	0.00	
	S137 grants	0.00	300.00	300.00	600.00		0.00	
		0.00	300.00	300.00	600.00	600.00	0.00	
	T-(-I D	0.000.00	0.705.00	250.00	40,400,00	10.010.00	500.00	
	Total Payments	6,368.80	6,725.00	356.20	12,420.00	13,010.00	590.00	
	=				+ +			
	VAT	0.00	0.00	0.00	0.00		0.00	
	Total Payments after VAT	6,368.80	6,725.00	356.20	12,420.00	13,010.00	590.00	
		Actual £	Budget £	Difference	Actual £	Budget £	Difference	
		To Date	To Date	£	Projected	For Year	£	
			6	/6			1	
	Grant	0.00	250.00	(250.00)	500.00	500.00	0.0	
	Bank Interest	18.79	30.00	(11.21)	60.00		0.0	
	Communication	120.00	500.00	(380.00)	1,000.00	1,000.00	0.0	
	Allotment	55.44	175.00	(119.56)	350.00		0.0	
	Recreation Ground	3,091.00	2,600.00	491.00	5,200.00		0.0	
	Burial Ground	390.00	0.00	390.00	0.00		0.0	
	DDDC Reimbursements	0.00	525.50	(525.50)	1,051.00		0.0	
	Rent	100.00	100.00	0.00	200.00	+ +	0.0	
	Footpath Grant	0.00	125.00	(125.00)	250.00	250.00	0.0	
	Vat	0.00	100.00	(100.00)	200.00	200.00	0.0	
	Total Receipts before precept	3,775.23	4,405.50	(630.27)	8,811.00	8,811.00	0.00	
RECEIPTS	Precept	6,552.00	3,276.00	3,276.00	6,552.00	6,552.00	0.0	
0			1	+ +	+ +	 		
		10,327.23	7,681.50	2,645.73	15,363.00	15,363.00	0.00	
		. 5,521.25	.,	_,,,,,,,,,	. 3,000.00	1.5,555.55		
	1		1	1	1 1	1 1	1	

Accounts 19-20 16/09/2019 : 22:23

ROWSLEY PARISH COUNCIL PAYMENTS 2017 - 2018

DATE	Cheque	Paid To/Details	Cleared	Meeting					ADMINIST	TRATION							Ground M	aintenance			Safety	Donations	TOTAL	VAT	TOTAL
			Account	Approval	Clerk's	Clerk's	PAYE	Audit Fees	Hall Hire	Subs	Communic	Insurance	Snow	Training	Grass	Recreation	Allotment	Community	Bus Stops	Footpaths		S137	Ву		By Item
					Salary	Expenses			and rent		ation				Cutting	Ground		Garden/ Burial					Category		
																		Ground							
				Budget	4,000.00	300.00	200.00	140.00	100.00	170.00	1,000.00	420.00	0.00	50.00	2,990.00	1,200.00	500.00	650.00	0.00	440.00	250.00	600.00	13,010.00		
15/02/2019	BACS	Sharon Press - Magazine Printing	15/04/2019	Revised Budget 25/03/2019	4.000.00	300.00	0.00	140.00	100.00	170.00	1.000.00 85.00	420.00	0.00	50.00	2.990.00	1.200.00	500.00	650.00	0.00	440.00	250.00	600.00	12,810.00 85.00		85.0
		Sharon Press - Magazine Printing	15/04/2019	20/05/2019							85.00												85.00		85.0
23/04/2019	BACS	S Bacon - Clerk Pay	23/04/2019	20/05/2019	350.10																		350.10		350.
		S Bacon - Home Office Allowance DALC - Subscription 2019/20	29/03/2019 13/05/2019	20/05/2019 25/03/2019		100.00																	100.00		100.
		S Bacon - Clerk Pay	20/05/2019	20/05/2019	350.10					164.14													164.14 350.10		164. 350.
1/05/2019	BACS	B Wood - Audit Fee	21/05/2019	20/05/2019	330.10			25.00															25.00		25.
		Community Heartbeat Trust - Pads	21/05/2019																		97.20		97.20		97.
		Came & Co - Insurance DDDC - Bin Empying	21/05/2019 21/05/2019	20/05/2019 20/05/2019								330.00				367.28							330.00 367.28		330. 367.
		Haddon Estate - Allotments	21/05/2019	20/05/2019												367.28							0.00		0.
/04/2019	BACS	Community Heartbeat Trust - Pads	21/05/2019	20/05/2019													62.33				144.00		206.33		206.
		S Bacon - Keys, Paper, Stamps	21/05/2019	20/05/2019		25.95																	25.95		25.
		S Bacon - Printer Ink Peak Park Parish Forum -Subs	21/05/2019 21/05/2019	20/05/2019 20/05/2019		23.60				6.00													23.60 6.00		23 6
/05/2019	BACS	V Friend - Parish Mag Delivery	21/05/2019	20/05/2019						0.00	40.00												40.00		40.
/04/2019		Sharon Press - Magazine Printing	21/05/2019	20/05/2019							85.00												85.00		85
/05/2019	807	Haddon Landscapes - Mowing	03/06/2019	20/05/2019											1.136.66								1.136.66		1,136.
06/2019 06/2019		BT - Website S Bacon - Clerk Pay	17/06/2019 21/06/2019	22/07/2019 22/07/2019	350.10						21.60												21.60 350.10		21. 350.
06/2019	BACS	Playsafety - ROSPA Inspection	21/06/2019	22/07/2019	330.10																86.40		86.40		86.
		Haddon Estate- Rec Ground Rent	21/06/2019	22/07/2019												67.48							67.48		67.
		Sharon Press - Magazine Printing	14/07/2019	22/07/2019							85.00												85.00		85. 85.
		Sharon Press - Magazine Printing S Bacon - Clerk Pay	14/07/2019 22/07/2019	22/07/2019 22/07/2019	350.10						85.00												85.00 350.10		350.
08/2019		ICO - Registration	09/08/2019	22/07/2019	330.10						35.00												35.00		35.0
07/2019	809	Haddon Landscapes	12/08/2019	22/07/2019											1.136.66								1.136.66		1,136.
07/2019	808	M Burnett - Hedge Cutting 17/18	09/08/2019	22/07/2019												324.00							324.00		324. 350.
08/2019	BACS	S Bacon - Clerk Pay	22/08/2019	22/07/2019	350.10																		350.10 0.00		350.
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									2,94	6.79							3,09	94.41			327.60	0.00	6,368.80	0.00	6,368

Accounts 19-20 16/09/2019 : 22-22

ROWSLEY PARISH COUNCIL

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March Marc	RECEIPTS 20	017 - 2018			Totals Budget	6.552.00	0.00 500.00	18.79 60.00	120.00	55.44 350.00	3.091.00 5.200.00	0.00	0.00	100.00 200.00	0.00 250.00	200.00	10.327.23
	Date		For		Revised Budget	6,552.00	500.00	60.00	1,000.00	350.00	5,200.00 Recreation	0.00 Burial	1,051.00 DDC	200.00	250.00 Footpath	200.00	15,363.00
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March Marc				BACS	28/05/2019												
2000/2009 Property Property	05/06/2019	DCC	Rent	BACS	05/06/2019									50.00			50.00
1907-2007 1908-100-100 1908 1908 1908 1909 1	31/05/2019	RBS	Interest	RBS	31/05/2019			4.18									4.18
1907-2007 1908-100-100 1908 1908 1908 1909 1	28/06/2019	RBS	Interest	RBS	28/06/2019			3 54									3.54
Milester Trans									45.00								
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		Treasure Trove		BACS							240.00						240.00
93050000 PASS		Treasure Trove	Car Boot		31/07/2019												170.00
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Secondary Seco							ļ	4.15									4.15
Second							ļ										250.00
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			Alletenant						15.00	35.00							
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Accounts 19-20 16/09/2019 : 22:21