



8.	<ul style="list-style-type: none"> <li>Bus stops, Recreation Ground and Playground <ul style="list-style-type: none"> <li>• Councillor to do checks April &amp; May</li> <li>• Approval of dates for car boot sales 2021</li> <li>• Rospa inspection 2021 – quote £68.50 + Vat</li> <li>• To discuss replacement of matting under the larger swing</li> </ul> </li> </ul>	<p>To approve</p> <p>To approve</p> <p>To approve</p> <p>To approve</p>
9.	<ul style="list-style-type: none"> <li>Allotments <ul style="list-style-type: none"> <li>• Spraying for 2021</li> <li>• Update from Allotment Councillors</li> </ul> </li> </ul>	<p>To discuss</p> <p>Cllrs Wildgoose &amp; Rowney</p>
10.	<ul style="list-style-type: none"> <li>Finance and Audit <ul style="list-style-type: none"> <li>• Accounts to 15<sup>th</sup> March 2021 – Appendix A</li> <li>• S137 suggestions – Farming Life Centre</li> <li>• Internal Auditor for 2020/21 Accounts – Mr B Wood</li> <li>• Asset Register 2021 – Appendix B</li> <li>• New expenditure to approve: <ul style="list-style-type: none"> <li>- Clerk’s wages – £293.60 monthly</li> <li>- HMRC PAYE – £73.40 monthly</li> <li>- V Friend – Seed Balls - £45</li> <li>- DALC Subscription 2021 – £174.14 without training additional £130 with training</li> <li>- PPPF – Subscription 2021 - £6</li> </ul> </li> <li>• Expenditure to note: <ul style="list-style-type: none"> <li>- Parish Magazine by Standing Order - £88 increase of £2 for 2021</li> <li>- BT – Direct Debit – £50.40</li> </ul> </li> <li>• Income to Note: <ul style="list-style-type: none"> <li>o DCC – Quarterly Rent - £50</li> <li>o Interest - £0.29</li> <li>o Parish Magazine Income - £60.00</li> <li>o Burial Ground income - £1030.00</li> <li>o Car Boot Income - £1257.00</li> </ul> </li> <li>• New savings account for council reserves</li> </ul> </li> </ul>	<p>To note</p> <p>To approve</p> <p>To approve</p> <p>To approve</p> <p>To approve</p> <p>To note</p> <p>To note</p> <p>To note</p> <p>To discuss</p>
11.	<ul style="list-style-type: none"> <li>Village Hall Update</li> </ul>	<p>Cllrs Friend &amp; Rowney</p>
12.	<ul style="list-style-type: none"> <li>Litter around Rowsley – Increasing amounts of litter have been noted around the village.</li> </ul>	<p>To discuss</p>
13.	<ul style="list-style-type: none"> <li>Correspondence <ul style="list-style-type: none"> <li>• Derbyshire Dales District Council – Climate Change Supplementary Planning Document – Consultation Draft February 2021</li> <li>• Licensing Act 2003 – review of alcohol, entertainment and late night refreshment licensing policy</li> <li>• 20's Plenty for Derbyshire</li> <li>• Have your say on ward boundaries for Derbyshire Dales District Council</li> <li>• Chatsworth Horse Trial’s cancellation</li> </ul> </li> </ul>	<p>To respond?</p> <p>To respond?</p> <p>To support</p> <p>To comment</p> <p>To note</p>
14.	<ul style="list-style-type: none"> <li>For Information – None</li> </ul>	<p>To note</p>
15.	<ul style="list-style-type: none"> <li>DALC (circulated by email) <ul style="list-style-type: none"> <li>• February newsletter 2021</li> <li>• March newsletter 2021</li> <li>• Cyber Security Good Councillor Guide</li> </ul> </li> </ul>	<p>To note</p>
16.	<ul style="list-style-type: none"> <li>Reading (circulated by email): <ul style="list-style-type: none"> <li>• Peak District News and Views</li> <li>• Beeley Parish Council Agenda Papers</li> <li>• Rural Bulletins</li> <li>• Peak Park Parishes Forum Information</li> <li>• Rural Matters Newsletter</li> <li>• Peak Park Authority Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Neighbourhood Alerts</li> </ul> </li> </ul>	<p>All to be read</p>

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm at a location to be confirmed due to coronavirus restrictions - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND: \_

- Monday 26<sup>th</sup> April 2021 – Parish Meeting
- Monday 24<sup>th</sup> May 2021 – Annual Parish Council Meeting
- Monday 26<sup>th</sup> July 2021

**ROWSLEY PARISH COUNCIL**

Clerk: Sian Bacon

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**MINUTES**

**For the meeting held on Monday 25<sup>th</sup> January 2021 in Rowsley Village Hall**

<b>Councillors present:</b>	Kath Potter Kevin Rowney Jo Wildgoose	Victoria Friend Robert Hockley	<b>Apologies:</b>	Richard Bean Cllr Jason Atkin (DCC)
<b>Others:</b>	Sian Bacon (Clerk)			

**PART 1 – NON CONFIDENTIAL ITEMS**

*Report / Action  
Required*  
Approved

1. Apologies for absence were approved from Cllr Bean.
2. Cllrs Rowney & Wildgoose declared interest in Item 11 (Allotments). Cllr Wildgoose declared an interest in Item 8 planning application number 20/01317/FUL as a next door neighbour.
3. Public speaking

Cllr Potter reported that there was going to be, at the end of March, a reorganisation of the Peak Park with 12 heads of department to take over from the three directors. An officer from the minerals departments departure may impact on Rowsley with their quarrying issues. There is to be a minerals meeting in February so more information should be forthcoming.

It was also reported that East and West Midlands news were not able to fully cover the news for the area with so little time given to it. Cllr Potter has drafted an email to send to the BBC. Cllr Potter

The Peak Park are doing a virtual seminar on antiquarian Thomas Bateman who was born in Rowsley in November 1881. He was known as a pioneer of archaeology excavating over 250 barrows. Cllr Potter requested Cllrs give their thoughts on whether to pursue a blue plaque award and to establish the house here he was born. All

Cllr Hockley reported that bins around the village are not being collected due to covid and flooding and the bins are being left out. The Clerk reported that the DDDC are very behind everywhere with bins. It was noted that rubbish is overflowing and bins abandoned on the roads. The Clerk will place a reminder in the Parish Magazine that people need to bring the bins in at the end of each week if they have not been collected. It was also raised that the middle of Chatsworth Road is a highway so bins should not be left at the back. The Clerk will put a note in the magazine regarding this as well. Clerk

It was noted by Cllr Hockley that on Chatsworth Road the wall is still not repaired. The Clerk will chase this. Clerk

Cllr Friend will be required to replace her ash trees that are being removed. It was recommended that Cllr Friend speak to the Woodland Trust about trees.

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 23<sup>rd</sup> November 2020 were approved. Approved
6. Matters Arising (non-decision making)
  - Coronavirus village update
  - Planning
  - Recreation Ground items including car boot
  - Church Lane Drainage Works
  - Correspondence – actioned as agreed
  - From previous meeting –
    - Chatsworth Road – Work has taken place to improve the road conditions by DCC and some maintenance improvements have taken place including 77 potholes.
    - Recreation Ground - Tree works and repairs to fencing has been completed
    - Security Post for the Recreation Ground has been ordered

Noted

7. Coronavirus Village Update
- Cllr Wildgoose mentioned that cars and people not distancing at football matches during the tier 4 restrictions had caused concern. The Clerk will discuss this with the football club. Clerk
8. Planning Applications
- New:
- Derbyshire Dales - Proposed single storey rear extension to replace multiple existing small lean-to extensions at Oakleigh, Chatsworth Road, Rowsley, Derbyshire DE4 2EH – The Council had no objections Approved
  - Peak Park - None
- Existing:
- Peak Park: Noted
    - NP/DDD/0317/0204 - Burntwood Quarry – variation of conditions – Pending
    - DDD/1198537 - Stanton Moor Quarry – Determination of Conditions – Pending
  - 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
- Councillor Recreation Ground checks - Cllr Potter reported that DDDC had cleared the bus stops. Cllr Wildgoose reported that the matting under the large swings was damaged. The Clerk will look at replacement. Cans had been left when the bin emptied and Cllr Wildgoose has cleared them. The matting has also been damaged where the car boot comes in from the playground side the Clerk will discuss this with the car boot organisers. It was also mentioned that a small motocross bike is being used on the field. Clerk
  - The February check will be done by Cllr Hockley and March by Cllr Rowney. Cllrs Hockley & Rowney
10. Church Lane Drainage Works
- Cllr Friend reported that Haddon Estates were laying drainage up the farm track at the top of Church Lane in preparation for the cycle trail being laid. It was noted that cyclists moving at high speeds down the road were a danger with one death occurring already. It was agreed to contact Sarah Dines and the trail organisers regarding the trail and speeds of cyclists on the roads. Clerk
- It was reported that people have been feeding animals such as horses whilst out on walks and causing harm to animals. The Clerk will put a note regarding this and keeping dogs on leads in the parish magazine. Clerk
11. Finance and Audit
- Accounts to 15<sup>th</sup> January 2021 – Appendix A Noted
  - S137 suggestions - None
  - New expenditure to approve: Approved
    - Clerk’s wages – £293.60
    - HMRC PAYE – £73.40
    - V Friend – Magazine Delivery - £60
  - Expenditure to note: Noted
    - Parish Magazine by Standing Order - £86
    - BT – Direct Debit – £50.40
    - A Carson – Recreation Ground fence work as quoted - £275
    - A6 Tree Care – Recreation Ground tree felling - £312
  - Income to Note: Noted
    - DCC – Quarterly Rent - £50
    - Interest - £0.47
    - Parish Magazine Income - £180
    - DDDC - Reimbursable Expenditure - £1051
  - New savings account for council reserves – it was agreed to keep an eye on interest rates and review moving the reserves when the rates were improved.
12. Village Hall Update – Cllr V Friend
- Cllr Friend reported that the hall is currently closed. Unfortunately an enquiry about using the hall by a film company never came to fruition. It was reported that Grants have been received including a grant based upon earnings for over £6000.

- |                                    |                                                                                                                                                                                                                                                                                                                                                                                          |                            |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 13. Correspondence                 | <ul style="list-style-type: none"> <li>• Letter of thanks and newsletter from Jigsaw food bank for £500 s137 donation</li> <li>• Request for two side by side burial plots</li> <li>• Chatsworth Community Update on the Purchase of Peak Village</li> </ul>                                                                                                                             | Noted<br>Approved<br>Noted |
| 14. For Information                | <ul style="list-style-type: none"> <li>• Slippery pavement outside the Peacock has been reported to DCC</li> <li>• Community Pond work from Peak Park is temporarily on hold due to Covid lockdown</li> <li>• Parish Magazine billing has been completed</li> </ul>                                                                                                                      | Noted                      |
| 15. DALC (circulated by email)     | <ul style="list-style-type: none"> <li>• December newsletter</li> <li>• January newsletter</li> </ul>                                                                                                                                                                                                                                                                                    | Noted                      |
| 16. Reading (circulated by email): | <ul style="list-style-type: none"> <li>• Peak District News and Views</li> <li>• Beeley Parish Council Agenda Papers</li> <li>• Rural Bulletins</li> <li>• Peak Park Parishes Forum Information</li> <li>• Rural Matters Newsletter</li> <li>• Peak Park Authority Press Releases</li> <li>• Derbyshire Dales District Council Press Releases</li> <li>• Neighbourhood Alerts</li> </ul> | Noted                      |

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm with the location to be confirmed due to coronavirus lockdowns - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- Monday 22nd March 2021
- Monday 26th April 2021 – Parish Meeting
- Monday 24th May 2021 – Annual Parish Council Meeting
- Monday 26<sup>th</sup> July 2021
- Monday 20<sup>th</sup> September 2021 – Early to avoid Harvest
- Monday 22<sup>nd</sup> November 2021

**Rowsley Parish Council**

Bank Rec. As at 15th March 2021

	RBS Current £	RBS Reserve £	Summary £
Cash Book : Bal b/fwd current A/C 1st April 2020	50.00	17,578.37	17,628.37
plus : receipts	14,025.50	813.84	
less : payments	-13,219.72		
To deposit	-805.78		
	<u>50.00</u>	<u>18,392.21</u>	<u>18,442.21</u>
Unpresented chqs			0.00
Unpresented receipts			0.00
Balance	<u><b>50.00</b></u>	<u><b>18,392.21</b></u>	<u><b>18,442.21</b></u>
Bank : Current A/C - 15/03/21	50.00	0.00	50.00
Deposit A/C - 15/03/21	0.00	18,392.21	18,392.21
			0.00
	<u><b>50.00</b></u>	<u><b>18,392.21</b></u>	<u><b>18,442.21</b></u>
difference	0.00	0.00	0.00

Signed by Responsible Finance Officer

\_\_\_\_\_ Date

\_\_\_\_\_

Signed by Chairman

\_\_\_\_\_ Date

\_\_\_\_\_

Monthly Budget Monitoring

ROWSLEY PARISH COUNCIL		Year to Date at 15/03/21			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2020/21							
Date	15th March 2021	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	12	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	3,231.40	4,500.00	1,268.60	4,500.00	4,500.00	0.00
	Clerk's expenses	503.60	300.00	(203.60)	300.00	300.00	0.00
	PAYE	357.40	200.00	(157.40)	200.00	200.00	0.00
	Audit fees	25.00	140.00	115.00	140.00	140.00	0.00
	Hall Hire & Rent	0.00	100.00	100.00	100.00	100.00	0.00
	Subscriptions	279.06	190.00	(89.06)	190.00	190.00	0.00
	Communication including website and parish magazine	1,266.60	1,000.00	(266.60)	1,000.00	1,000.00	0.00
	Insurance	338.40	400.00	61.60	400.00	400.00	0.00
	Snow	0.00	0.00	0.00	0.00	0.00	0.00
	Training	0.00	50.00	50.00	50.00	50.00	0.00
		6,001.46	6,880.00	878.54	6,880.00	6,880.00	0.00
	<b>Ground Maintenance</b>						
	Grass cutting	3,409.98	3,000.00	(409.98)	3,000.00	3,000.00	0.00
	Recreation Ground	1,914.40	1,200.00	(714.40)	1,200.00	1,200.00	0.00
	Allotment	267.48	500.00	232.52	500.00	500.00	0.00
	Community Garden	0.00	500.00	500.00	500.00	500.00	0.00
	Bus Stops	0.00	150.00	150.00	150.00	150.00	0.00
	Footpaths	0.00	440.00	440.00	440.00	440.00	0.00
		5,591.86	5,790.00	198.14	5,790.00	5,790.00	0.00
	Safety	126.40	250.00	123.60	250.00	250.00	0.00
		126.40	250.00	123.60	250.00	250.00	0.00
	<b>S137 Grants</b>						
	S137 grants	1,500.00	2,000.00	500.00	2,000.00	2,000.00	0.00
		1,500.00	2,000.00	500.00	2,000.00	2,000.00	0.00
	<b>Total Payments</b>	13,219.72	14,920.00	1,700.28	14,920.00	14,920.00	0.00
	VAT	0.00	0.00	0.00	250.00	0.00	(250.00)
	<b>Total Payments after VAT</b>	13,219.72	14,920.00	1,700.28	15,170.00	14,920.00	(250.00)
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
	Grant	0.00	500.00	(500.00)	500.00	500.00	0.00
	Bank Interest	8.06	50.00	(41.94)	50.00	50.00	0.00
	Communication	285.00	500.00	(215.00)	500.00	500.00	0.00
	Allotment	87.50	250.00	(162.50)	250.00	250.00	0.00
	Recreation Ground	4,570.00	5,200.00	(630.00)	5,200.00	5,200.00	0.00
	Burial Ground	1,280.00	500.00	780.00	500.00	500.00	0.00
	DDDC Reimbursements	1,051.00	1,051.00	0.00	1,051.00	1,051.00	0.00
	Rent	200.00	200.00	0.00	200.00	200.00	0.00
	Footpath Grant	0.00	250.00	(250.00)	250.00	250.00	0.00
	Vat	0.00	300.00	(300.00)	300.00	300.00	0.00
	<b>Total Receipts before precept</b>	<b>7,481.56</b>	<b>8,801.00</b>	<b>(1,319.44)</b>	<b>8,801.00</b>	<b>8,801.00</b>	<b>0.00</b>
<b>RECEIPTS</b>	Precept	6,552.00	6,552.00	0.00	6,552.00	6,552.00	0.00
		<b>14,033.56</b>	<b>15,353.00</b>	<b>(1,319.44)</b>	<b>15,353.00</b>	<b>15,353.00</b>	<b>0.00</b>
		<b>813.84</b>	<b>433.00</b>	<b>380.84</b>	<b>183.00</b>	<b>433.00</b>	<b>250.00</b>

## Asset Register 2021

Items		Value	Insured	
Bench	Burial Ground	£ 385.00	Y	
1 x metal gate from Church Yard and signs	Burial Ground	£ -	N	
1 x field gate onto adjacent lane	Burial Ground	£ -	N	
Walling on East, South and West sides	Burial Ground	£ -	N	
War Memorial	Churchyard	£ -	Y	
1 x metal field gate into site and sign	Community Garden Allotment	£ -	N	
1 x pedestrian gate into site and sign	Community Garden Allotment	£ -	N	
Pond	Community Garden Allotment	£ -	Y	
Summer House	Community Garden Allotment	£ 500.00	Y	
2 x sets of swings (£2,000 each)	Play Ground	£ 4,000.00	Y	
1 x multi play unit	Play Ground	£ 1,200.00	Y	
2 x spring play units (£500 each)	Play Ground	£ 1,000.00	Y	
1 x speed gyro (roundabout)	Play Ground	£ 4,039.00	Y	
Rubber safety matting surrounding all play units	Play Ground	£ -	Y	
2 Benches	Play Ground	£ 385.00		1 Ron Whitehead seat insured
1 x Litter bin	Play Ground	£ 100.00	Y	
Bench	Recreation Ground	£ 385.00	N	New in 2017
Bench - Donated	Recreation Ground	£ 400.00	N	400
2 Picnic tables	Recreation Ground	£ -	N	
1 x Dog Waste litter bins	Recreation Ground	£ -	N	One removed in 2016
1 x gate to car park from highway	Recreation Ground	£ 400.00	Y	
2 x field gates	Recreation Ground	£ -	N	
1 x metal field gate from Car Park	Recreation Ground	£ -	N	
1 x pedestrian gate	Recreation Ground	£ -	N	
2 gates	Recreation Ground	£ -	N	
All fencing and signs	Recreation Ground and Play Ground	£ -	N	
3 x Notice Boards	School Lane, Church Lane and Chatswo	£ 600.00	Y	
Obelisk	Triangle at junction of A6 and School L	£ -	Y	Not listed according to Peak Park
Defib in old phonebox	Chatsworth Road			
Security Posts	Recreation Ground	£ 840.00		
Defib on Village Hall	Village Hall, School Lane	£ 1,895.00		



**TOTAL**

**£ 16,129.00**