



- permit 1390/9/2 (7 March 1952) - Pending
- Derbyshire Dales – None
9. Bus stops, Recreation Ground and Playground
- Councillor to do checks October & November To approve
  - Grit Bin check and refill To discuss
  - Recreation ground mowing and sign complaints To discuss
  - Replacement rocker quotes To approve
  - Extension of Car-boots through October To discuss
10. Allotments
- Community garden pond issues To discuss
  - Car-park plot being divided into small starter allotments - Update To discuss
  - Summerhouse requires preserver To discuss
  - Allotment Fee Review To discuss
11. Councillor Training
- Councillor Conduct Training To discuss
  - Vice Chair Training To discuss
  - Basic Survey and Tree inspection training To discuss
12. Finance and Audit
- Accounts to 20<sup>th</sup> September 2021 – Appendix A To note
  - Local Project Grant – DDDC – suggestions for use To discuss
  - Clerk pay award. Move up a pay scale to SCP16 to £12.48 per hour from 1<sup>st</sup> April 2021 To approve
  - New expenditure to approve: To approve
    - Clerk’s wages – £457.40 (inc £39.80 tax back from august & pay point increase)
    - H Wildgoose – Parish Mag Delivery (October) - £20.00
    - Clerk expenses ½ yearly payment - £100
    - MJ Burnett & Son – Rec Ground Hedge cutting 2019/2020 - £372.60
  - Expenditure to note: To note
    - Parish Magazine (10 issues yearly) - £88 increase of £2 for 2021
    - BT – Direct Debit – £50.40
    - A Carson – Emergency rocker check - £35
  - Income to Note: To note
    - o Interest - £0.39
    - o Car Boot Income - £1842.00
    - o Burial Ground Income – £600.00
    - o Allotment Income - £30.62
    - o DCC – Rent - £50.00
13. Village Hall Update Cllr Friend
14. Feedback from Meetings and Training
- Memrap Meeting Update – Cllrs Potter, Wildgoose, Friend and Hockley To note
15. Correspondence
- Pilough Road Closure – 6<sup>th</sup> – 8<sup>th</sup> October 2021 To note
  - Remembrance Day Merchandise To discuss
  - The Queen’s Platinum Jubilee 2nd June 2022 To discuss
  - Classic Car Rally – 10<sup>th</sup> October 2021 To discuss
16. For Information –
- Security post to be installed on the Recreation Ground To note
  - Picnic bench for the Recreation Ground has been ordered To note
17. DALC (circulated by email)
- August newsletter 2021
  - September newsletter 2021
  - Annual Report 2020 -21
18. Reading (circulated by email): All to be read
- Peak District News and Views
  - Beeley Parish Council Agenda Papers
  - Rural Bulletins
  - Peak Park Parishes Forum Information
  - Rural Matters Newsletter
  - Peak Park Authority Press Releases
  - Derbyshire Dales District Council Press Releases
  - Neighbourhood Alerts

19. Future Meeting Dates – Proposed dates are:

- 24<sup>th</sup> January 2022
- 28<sup>th</sup> March 2022
- 25<sup>th</sup> April 2022 – Annual Parish Meeting
- 23<sup>rd</sup> May 2022 – Annual Parish Council Meeting
- 25<sup>th</sup> July 2022
- 26<sup>th</sup> September 2022
- 28<sup>th</sup> November 2022

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Rowsley Village Hall WI Room - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND: \_

- Monday 22<sup>nd</sup> November 2021

# ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon

Phone: 07545704384

Email: [rowsleyparishcouncil@gmail.com](mailto:rowsleyparishcouncil@gmail.com)

Web: [www.rowsleyparishcouncil.co.uk](http://www.rowsleyparishcouncil.co.uk)

## MINUTES

**For the meeting held on Monday 2<sup>nd</sup> August 2021 in the WI Room at Rowsley Village Hall.**

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

### PART 1 – NON CONFIDENTIAL ITEMS

- |    |                                                                                                          |                                             |
|----|----------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 1. | Apologies for absence were received from Cllr Hobson (DCC) and Cllr Rowney (covid)                       | <i>Report / Action Required</i><br>Approved |
| 2. | Cllr Wildgoose declared interest in Items 9 & 11 - Allotments & Finance (School s137 & Parish Magazine). | Noted                                       |
| 3. | Public Speaking                                                                                          |                                             |

Cllr Hockley reported on the walkabout around Rowsley with Platform Housing. There were several people attending including the contractors who are responsible for the maintenance. Cllr Hockley noted that Property Care the contractors had been out prior to the inspection and fixed many of the outstanding complaints due to this Cllr Hockley requested the area remain in its newly repaired condition. Other maintenance on the houses have not yet been completed Cllr Hockley will chase this. The wall is still damaged, and the Council will write to request this is dealt with as it's been so long since it was initially damaged. The playground equipment at Chatsworth Road's condition was raised as well.

Clerk

The bins lack of emptying was raised, and it was noted that Chatsworth Road had many issues with getting bins emptied. The situation is ongoing and the DDDC voted at their last meeting to pay more to Serco for drivers.

Cllr Friend reported that a house had been broken into for a Youtube video. This has been reported to the police by a resident.

Cllr Potter noted that the DDDC meeting had been very difficult to hear and was poorly run. It was noted that the DDDC must be spending a lot of money on large room hire and it was agreed to query this.

Cllr Bean noted that he was very annoyed to have been stopped from speaking during his speech at the DDDC meeting regarding the travellers. Cllr Bean noted that there have been issues with individuals becoming aggressive and intimidating towards people. It was agreed to request by letter to all DDDC Councillors that aggressive and anti-social behaviour be dealt with properly, site management and risk assessment for danger to the public.

Clerk

It was reported that at present due to the refusal of the DDDC to agree temporary stopping sites the travellers can no longer be evicted from sites.

Cllr Friend raised that she was upset that Cllr Potter had sent her, in her opinion, unpleasant and unclear emails regarding the DDDC traveller section of the meeting.

- |    |                                                                                                                                                                                                                                                                                                                                              |          |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 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 24 <sup>th</sup> May 2021 were approved with some amendments.                                                                                                                                                                                                                                             | Approved |
| 6. | Matters Arising (non-decision making) <ul style="list-style-type: none"><li>• Planning</li><li>• Recreation Ground items including car boot</li><li>• Allotment items</li><li>• Burial Ground</li><li>• Finance</li><li>• Village Hall Update</li><li>• Correspondence – actioned as agreed</li><li>• From previous meeting – None</li></ul> |          |

Chairman's Signature ..... Date.....

7. Planning Applications
- New:
- Derbyshire Dales - None
  - Peak Park - None
- Existing:
- Peak Park:
    - NP/DDD/0317/0204 - Burntwood Quarry – variation of conditions – Pending
    - NP/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
8. Bus stops, Recreation Ground and Playground
- Councillor to do checks August & September
  - Enquiries regarding use of the recreation ground for classes including village hall users – it was agreed to allow the Village Hall classes for a 50/50 cost with a rate of £10 for hour for sports classes.
  - Rospa report 2021 – The Clerk reported that there were no major concerns on the Rospa report, but some equipment is ageing and will require replacing. It was noted that the rocker at the playground had been knocked over and broken and Cllr Bean agreed to look at the damage and formulate a plan for replacement and removal with the Clerk.
  - Replacement picnic bench quotes – It was RESOLVED to order a Springtime picnic bench from TDP at a cost of £592.38
9. Allotments
- Community garden pond issues – Cllr Potter will raise this with Mr Farmer from PDNPA
  - To consider the suggestion of placing a boules pitch at the allotments – It was agreed not to move forward with this suggestion.
  - To consider a parishioner’s suggestion of the car park plot being divided into small starter allotments – It was RESOLVED to allow the allotment holders to move forward with this project
10. Burial Ground
- Headstone inspection – Cllr volunteer needed for inspection – Cllr Friend volunteered
  - Headstone to be approved - Approved
11. Finance and Audit
- Accounts to 25<sup>th</sup> July 2021 – Appendix A
  - S137 grant to the school for a wildlife centre trip - £1050 was granted
  - New expenditure to approve:
    - Clerk’s wages – £482.20 (£367.20 monthly + £115.00 tax refund due to tax code change to be reclaimed from HMRC)
    - H Wildgoose – Parish Mag Delivery (July-Aug) - £40.00
    - Haddon Estates – Mowing - £1136.66
    - Rospa – Playground inspection - £86.40
    - CPRE – Subscription - £36.00
  - Expenditure to note:
    - Parish Magazine (10 issues yearly) - £88 increase of £2 for 2021
    - BT – Direct Debit – £50.40
  - Income to Note:
    - Interest - £0.39
    - Car Boot Income - £2299.00
    - Allotment Income - £134.17
    - DCC – Rent - £50
    - Rowsley FC - Rent - £330.00
12. Village Hall Update – Cllr V Friend
- Cllr Friend reported that the village hall is back in use. The school unfortunately don’t wish to use the hall for lunches or for sports so will only use it on an ad hoc basis. A new cleaner has been found and a booking and marketing organiser is being looked for.
13. Correspondence
- Memrap – presentation offer for first two weeks in September – 6<sup>th</sup> September at 7.30pm
  - Bin complaints – all have been passed to the DDDC

- 14. For Information –
  - The Clerk reported that the Security post on the children’s playground gate should soon be installed.
  
- 15. DALC (circulated by email) Noted
  - June newsletter 2021
  - July newsletter 2021
  
- 16. Reading (circulated by email): Noted
  - Peak District News and Views
  - Beeley Parish Council Agenda Papers
  - Rural Bulletins
  - Peak Park Parishes Forum Information
  - Rural Matters Newsletter
  - Peak Park Authority Press Releases
  - Derbyshire Dales District Council Press Releases
  - Neighbourhood Alerts

DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- 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 20th September 2021

	RBS Current £	RBS Reserve £	Summary £
Cash Book : Bal b/fwd current A/C 1st April 2021	50.00	17,565.04	17,615.04
plus : receipts	13,528.29	6,336.08	
less : payments	-7,193.13		
To deposit	-6,335.16		
	<u>50.00</u>	<u>23,901.12</u>	<u>23,951.12</u>
Unpresented chqs			0.00
Unpresented receipts			0.00
Balance	<u><b>50.00</b></u>	<u><b>23,901.12</b></u>	<u><b>23,951.12</b></u>
Bank : Current A/C - 20/09/21	50.00	23,901.12	23,951.12
Deposit A/C - 20/09/21	0.00		0.00
	<u>50.00</u>	<u>23,901.12</u>	<u>23,951.12</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 20/09/21			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2021/22		6					
Date	20th September 2021	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	6	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	1,786.40	2,250.00	463.60	4,500.00	4,500.00	0.00
	Clerk's expenses	100.00	150.00	50.00	300.00	300.00	0.00
	PAYE	154.80	100.00	(54.80)	200.00	200.00	0.00
	Audit fees	37.50	70.00	32.50	140.00	140.00	0.00
	Hall Hire & Rent	0.00	50.00	50.00	100.00	100.00	0.00
	Subscriptions	35.00	95.00	60.00	190.00	190.00	0.00
	Communication including website and parish magazine	572.80	500.00	(72.80)	1,000.00	1,000.00	0.00
	Insurance	347.05	200.00	(147.05)	400.00	400.00	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
		3,033.55	3,440.00	406.45	6,880.00	6,880.00	0.00
	<b>Ground Maintenance</b>						
	Grass cutting	2,273.32	1,500.00	(773.32)	0.00	3,000.00	3,000.00
	Recreation Ground	1,510.00	600.00	(910.00)	50.00	1,200.00	1,150.00
	Allotment	197.48	250.00	52.52	3,000.00	500.00	(2,500.00)
	Community Garden	0.00	250.00	250.00	1,200.00	500.00	(700.00)
	Bus Stops	0.00	75.00	75.00	500.00	150.00	(350.00)
	Footpaths	0.00	440.00	440.00	500.00	440.00	(60.00)
		3,980.80	3,115.00	(865.80)	5,250.00	5,790.00	540.00
	Safety	178.78	125.00	(53.78)	250.00	250.00	0.00
		178.78	125.00	(53.78)	250.00	250.00	0.00
	<b>S137 Grants</b>						
	S137 grants	0.00	1,000.00	1,000.00	2,000.00	2,000.00	0.00
		0.00	1,000.00	1,000.00	2,000.00	2,000.00	0.00
	<b>Total Payments</b>	<b>7,193.13</b>	<b>7,680.00</b>	<b>486.87</b>	<b>14,380.00</b>	<b>14,920.00</b>	<b>540.00</b>
	VAT	0.00	0.00	0.00	250.00	0.00	(250.00)
	<b>Total Payments after VAT</b>	<b>7,193.13</b>	<b>7,680.00</b>	<b>486.87</b>	<b>14,630.00</b>	<b>14,920.00</b>	<b>290.00</b>
		<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>	<b>Actual £</b>	<b>Budget £</b>	<b>Difference</b>
		<b>To Date</b>	<b>To Date</b>	<b>£</b>	<b>Projected</b>	<b>For Year</b>	<b>£</b>
	Grant	0.00	250.00	(250.00)	500.00	500.00	0.00
	Bank Interest	0.92	25.00	(24.08)	50.00	50.00	0.00
	Communication	30.00	250.00	(220.00)	500.00	500.00	0.00
	Allotment	287.29	125.00	162.29	250.00	250.00	0.00
	Recreation Ground	6,009.00	2,600.00	3,409.00	5,200.00	5,200.00	0.00
	Burial Ground	550.00	250.00	300.00	500.00	500.00	0.00
	DDDC Reimbursements	0.00	525.50	(525.50)	1,051.00	1,051.00	0.00
	Rent	100.00	100.00	0.00	200.00	200.00	0.00
	Footpath Grant	0.00	125.00	(125.00)	250.00	250.00	0.00
	Vat	0.00	150.00	(150.00)	300.00	300.00	0.00
	<b>Total Receipts before precept</b>	<b>6,977.21</b>	<b>4,400.50</b>	<b>2,576.71</b>	<b>8,801.00</b>	<b>8,801.00</b>	<b>0.00</b>
<b>RECEIPTS</b>	Precept	6,552.00	3,276.00	3,276.00	6,552.00	6,552.00	0.00
		<b>13,529.21</b>	<b>7,676.50</b>	<b>5,852.71</b>	<b>15,353.00</b>	<b>15,353.00</b>	<b>0.00</b>
		<b>6,336.08</b>	<b>-3.50</b>	<b>6,339.58</b>	<b>723.00</b>	<b>433.00</b>	<b>-290.00</b>