#### **ROWSLEY PARISH COUNCIL**

Clerk: Sian Bacon Phone: 07545704384

Email: <a href="mailto:rowsleyparishcouncil@gmail.com">rowsleyparishcouncil@gmail.com</a>
Web: <a href="mailto:www.rowsleyparishcouncil.co.uk">www.rowsleyparishcouncil@gmail.com</a>

20th January 2022

Dear Councillor,

You are summoned to attend the Rowsley Parish Council meeting on **Monday 31<sup>st</sup> January 2022 at 7.30pm** in the WI Room at Rowsley Village Hall.

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 meeting. Yours sincerely,

Boen

Apologies for absence

Sian Bacon

1.

#### **AGENDA**

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

To note

Report / Action Reauired

To approve

- Please 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
  - b) 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.

3. Public speaking

- 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.
- b) 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.
- c) 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.
- 4. Update from Lord Edward on Cycle Trail and other issues affecting Haddon and Rowsley

To note and action

To note and

action

 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 27<sup>th</sup> September 2021

To approve

Agenda Item 8

Agenda Item 9 Agenda Item 10

Agenda Item 11

Agenda Item 12

Agenda Item 13

Agenda Item 14

Agenda Item 15

Agenda Item 16

To discuss

To discuss

7. Matters Arising (non-decision making)

atters	Arising (non-decision i	making)
•	Chatsworth Road	

- PlanningRecreation Ground items including car bootAllotment items
- Burial Gound
- Councillor Training
- Finance
- Village Hall Update
- Correspondence actioned as agreed
- 8. Chatsworth Road Issues Cllr Hockley

#### 9. Planning Applications

New:

- Derbyshire Dales 22/00009/FUL,
   Proposed external alterations in connection with use as a restaurant/ beverage unit (Use Class E) at Unit 28A Peak Village Estates Chatsworth Road Rowsley Matlock
  - Peak Park None

#### To note

#### Existing:

- Peak Park:
  - 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

10.	Bus stops,	Recreation	Ground	and	Playground
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•	Councillor to do checks February and March	To approve
•	Grit Bin check and refill	To discuss
•	Recreation ground mowing and sign complaints	To discuss
•	Replacement rocker and playground equipment quotes	To approve
•	To consider placing a boules pitch on the recreation ground	To discuss

#### 11. Allotments

•	Community garden pond issues - Update	To discuss
•	Car-park plot being divided into small starter allotments - Update	To discuss

#### 12. Burial Ground

• To consider burial application for Mrs M Hopkinson

To approve

#### 13. Councillor Training

Councillor Conduct Training - £120 for a bespoke session

To discuss

#### 14. Finance and Audit

•		o arra radic	
-	•	Accounts to 17 <sup>th</sup> January 2022 – Appendix A	To note
-	•	To approve the Budget 2022/23 – Appendix B	To approve
-1	•	To approve the requested precept for 2022/23	To approve
!	•	Grounds Maintenance Contract – Mr P Mosley – Haddon Landscapes has quoted the	To approve
		same amount for 2022.	To approve
	•	Burial Ground Fee Review for 2022/23 – Appendix C	To approve

- To consider an increase to the delivery fee for the parish magazine
- New expenditure to approve:
  - Clerk's wages TBC
  - HMRC TBC
  - H Wildgoose Parish Mag Delivery (November & December) £40.00
  - Derbyshire Dales District Council Bin emptying £387.50
  - Haddon Landscaping Mowing £1136.66 To note
  - DALC Chair Training £50
  - RBL Remembrance Wreath £18.50
- Expenditure to note:
  - Parish Magazine (10 issues yearly) £88 increase of £2 for 2021
  - BT Direct Debit £50.40
- Income to Note:
  - o Interest £0.39
  - o DCC Rent £50.00
  - o Car boot £415.00

#### 15. Village Hall Update - Cllr Friend

To note

To note

To note

### 16. Feedback from meetings & training

•	Remembrance Sunday – Cllr Wildgoose	To note
•	Football club meeting - Cllr Rowney	To note

#### 17. Correspondence

•	Chatsworth Road Traffic Issues at Christmas Markets	To note
•	DCC – new objects in highway licence charge	To note
•	Derbyshire Dales Community Forums. Thursday 10 <sup>th</sup> Feb (Northern), Tuesday 15 <sup>th</sup>	To attend?
	Feb (Central), Tuesday 22 <sup>nd</sup> Feb (Southern)	

Rural Crime meeting with PCC at Baslow Village Hall Tuesday 15<sup>th</sup> February at 6pm
 To attend?

#### 18. For Information -

Broken Children's rocker has been removed
 Wall outside Midland's Cottages has been repaired
 To note

# 19. DALC (circulated by email)

- October newsletter 2021
- November newsletter 1 2021
- November newsletter 2 2021
- December newsletters

#### 20. 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

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:

- 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
- 28th November 2022

#### **ROWSLEY PARISH COUNCIL**

Clerk: Sian Bacon Phone: 07545704384

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#### **MINUTES**

For the meeting held on Monday 27th September 2021 in the WI Room at Rowsley Village Hall.

**Councillors** Kath Potter Victoria Friend **Apologies:** Cllr Susan Hobson (DCC)

Cllr Kevin Rownev present: Jo Wildgoose Robert Hockley

Cllr Richard Bean

Others: Sian Bacon (Clerk)

#### PART 1 - NON CONFIDENTIAL ITEMS

Report / Action Required

Apologies for absence were received from ClIr Hobson (DCC), ClIr Bean (Illness) and ClIr Rowney 1. (Work)

Approved

2. Cllr Wildgoose declared interest in Items 10 - Allotments as an allotment holder Noted

3. **Public Speaking** 

#### Mr Mosley - Haddon Landscapes

Mr Mosely reported that the Rowsley FC had requested that the pitch not be mowed by Mr Mosley, and they would do it themselves. Mr Mosley raised the fact that the different mower is causing rhizomes and is creating a denser area to mow in the future due to the grass being left longer. He didn't feel that the pitch was being mowed to as good a standard with the ride on mower and when raised with the football club had led to the request that the area be mowed only by Rowsley FC. The Council noted that they are happy with Mr Mosley's standard.

Cllr Friend queried why Rowsley FC were not happy with Mr Mosley's mowing and Mr Mosley explained that he had been told his mow is too short at a cut of 2mm. He was also told that the grass cut by himself is requiring clearing of more boxes of grass than the football club mow which means with their cut much less grass is coming off the pitch. Mr Mosley noted that he had not had any issues with other areas football clubs. Cllr Rowney agreed to discuss this with the football club.

Cllr Rowney

Cllr Hockley reported that he had phoned about bins not being emptied several times and the District Council had told him this was due to Serco. A leaflet about the situation was sent out by the DDDC but still the recycling had not been emptied on the back of Chatsworth Road for four weeks. It was noted that the excess wasn't being collected either despite the removals running so late. The bins are now not being put away off the back road and are refilled straight away when deliveries are taken so the bins are getting fuller and fuller and not being emptied. Vermin has been seen in the area as well. Cllr Wildgoose noted that bins on the front of Chatsworth Road are being emptied to schedule as usual. It was noted that this was now becoming an Environmental Health issue. Cllr Hockley also reported fly tipping at the back of the car park which looks to be building waste. Some of the waste had been removed but there was still a pallet, two bags of gravel and a bag of cement.

Clerk

Cllr Wildgoose reported that there was a streetlight out on Chatsworth Road, and it was agreed that the light numbers will be given to the Clerk for reporting.

Cllr Wildaoose & Clerk

Cllr Buckler requested the information from the fly tipping and bins along with photos be sent to him. Cllr Buckler also reported that the GMB response to Serco's refusal to up loaders wages had been to vote for industrial action, but that at this point it may not come to strike action.

The poor state of the playground at Chatsworth Road was raised and Cllr Buckler agreed to raise this with DDDC officers

Cllr Hockley reported that there has been a request for repeater 30 mph signs on Chatsworth Road to combat the fast speeds towards Beeley. The Clerk will raise this with Cllr Hobson (DCC)

Clerk

Cllr Potter in advance of the further cycle trail works expected in Rowsley gave an update on the issues surrounding the passing of the planning approval for the trail and the issues raised by the parish council into the legality of the process.

Update from Haddon Estate - Next Meeting

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

5. 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). The Minutes of the Meeting held on 2<sup>nd</sup> August 2021 were approved with an alteration to section Approved 4 the public speaking section. 7. Matters Arising (non-decision making) Planning Recreation Ground items including car boot Allotment items Councillor Training Finance Village Hall Update Correspondence - actioned as agreed From previous meeting -Letter regarding District Council meeting and travellers was Noted sent. 8. Planning Applications New: Derbyshire Dales - None Noted 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 - Clerk to request further information Derbyshire County Council - Not Rowsley but neighbouring: o 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 to do checks October & November - Cllrs Hockley and Friend Cllrs Hockley & Friend Grit Bin check and refill - Cllr Hockley will check and refill the bins if needed Cllr Hockley Recreation ground mowing and sign complaints - Cllr Rowney will discuss all issues Cllr Rowney raised in the public section with the football club at a meeting to be arranged. Replacement rocker quotes - Clerk will get quotes for a new rocker, a complete new set Clerk of equipment and organise to remove the damaged rocker. Extension of Car-boots through October - it was agreed not to extend the car boots due Clerk to the weather and the risk of damage to the grounds. The Clerk will notify the organisers 10. Allotments Community garden pond issues - The pond will be repaired once the grant application is Car-park plot being divided into small starter allotments - The Clerk will look for two Clerk more guotes for the work to be done putting the plots in. Summerhouse requires preserver - Cllr Potter agreed to do the painting Cllr Potter Allotment Fee Review - It was agreed to leave the fees at their current level 11. Councillor Training Councillor Conduct Training – quotes for bespoke training will be brought to the next Clerk meeting Vice Chair Training - The Clerk will book Cllr Rowney onto training Clerk Basic Survey and Tree inspection training - 22<sup>nd</sup> March 2022 - £125 - Clerk to attend Clerk 12. Finance and Audit Accounts to 20th September 2021 - Appendix A Noted Local Project Grant - DDDC - this will be applied for to be used on the allotment project Approved Clerk pay award. Move up a pay scale to SCP16 to £12.48 per hour from 1st April 2021 Approved New expenditure to approve: Approved 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: Noted 2 Chairman's Signature ....... Date .......

- 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:
  - Interest £0.39
  - Car Boot Income £1842.00
  - Burial Ground Income £600.00
  - Allotment Income £30.62
     DCC Rent £50.00

#### 13. Village Hall Update - Cllr V Friend

Cllr Friend reported that the village hall is going to be used by the School on a Friday afternoon. The Clerk has been employed as the new booking secretary. It was also reported that there had been lots of bookings over the holidays and into September. Cllr Wildgoose agreed to take a committee place if a parish council representative is required for the hall.

#### 14. Feedback from Meetings and Training

Council wreath

Memrap Meeting Update – Clirs Potter, Wildgoose, Friend and Hockley attended and
it was reported that the survey of the area hadn't been conducted to look at where it
would run. Further information is awaited but the Councillors are currently not supportive
of the railway returning.

#### 15. Correspondence

Pilhough Road Closure – 6<sup>th</sup> – 8<sup>th</sup> October 2021
 Remembrance Day Merchandise - it was agreed that Cllr Wildgoose will lay the Parish

Cllr Wildgoose

Noted

At this point it was resolved to extend the meeting by 15 mins

• The Queen's Platinum Jubilee 2nd June 2022

Classic Car Rally – 10<sup>th</sup> October 2021

Noted Noted

Noted

Noted

Noted

#### 16. For Information –

- Security post to be installed on the Recreation Ground
- Picnic bench for the Recreation Ground has been ordered

### 17. DALC (circulated by email)

- August newsletter 2021
- September newsletter 2021
- Annual Report 2020 -21

### 18. Reading (circulated by email):

- 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

It was RESOLVED to accept these dates for 2022.

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

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

Chairman's Signature	Date

Noted

# **Rowsley Parish Council**

Bank Rec. As at 17th January 2022

		RBS	RBS	Summary
		Current	Reserve	
		£	£	£
Cash Book :	Bal b/fwd current A/C 1st April 2021	50.00	17,565.04	17,615.04
	plus : receipts	14,043.29	2,103.76	
	less : payments	-11,941.19		
	To deposit	-2,102.10		
		50.00	19,668.80	19,718.80
	Unpresented chqs			0.00
	Unpresented receipts			0.00
	Balance	50.00	19,668.80	19,718.80
Bank :	Current A/C - 17/01/22	50.00	0.00	50.00
	Deposit A/C - 17/01/22	0.00	19,668.80	19,668.80
				0.00
		50.00	19,668.80	19,718.80
	difference	0.00	0.00	0.00
	unicione	0.00	0.00	0.00
	Signed by Responsible Finance Officer			Date
	Signed by Chairman			Date

1	M	onthly Budget Mo	nitorina				
ROWSLEY PARISH			ar to Date at 17/0	01/22	Fu	III Year Projection	n
RECEIPTS & PAYM	ENTS ACCOUNT 2021/22		10				
Date	17th January 2022	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	10	To Date	To Date	£	Projected	For Year	£
PAYMENTS	Administration						
	Clerk's salary	3,362.80	3,750.00	387.20	4,500.00	4,500.00	0.00
	Clerk's expenses	200.00	250.00	50.00	300.00	300.00	0.00
	PAYE	154.80	166.67	11.87	200.00	200.00	0.00
	Audit fees	37.50	116.67	79.17	140.00	140.00	0.00
	Hall Hire & Rent	0.00	83.33	83.33	100.00	100.00	0.00
	Subscriptions	35.00	158.33	123.33	190.00	190.00	0.00
	Communication including website and parish magazine	1,035.20	833.33	(201.87)	1,000.00	1,000.00	0.00
	Insurance	347.05	333.33	(13.72)	400.00	400.00	0.00
	Snow	0.00	0.00	0.00	0.00	0.00	0.00
	Training	50.00	41.67	(8.33)	50.00	50.00	0.00
		5,222.35	5,733.33	510.98	6,880.00	6,880.00	0.00
	Ground Maintenance						
	Grass cutting	3,409.98	2,500.00	(909.98)	0.00	3,000.00	3,000.00
	Recreation Ground	1,882.60	1,000.00	(882.60)	50.00	1,200.00	1,150.00
	Allotment	197.48	416.67	219.19	3,000.00	500.00	(2,500.00)
	Community Garden	0.00	416.67	416.67	1,200.00	500.00	(700.00)
	Bus Stops	0.00	125.00	125.00	500.00	150.00	(350.00)
	Footpaths	0.00	440.00	440.00	500.00	440.00	(60.00)
		5,490.06	4,898.33	(591.73)	5,250.00	5,790.00	540.00
	Safety	178.78	208.33	29.55	250.00	250.00	0.00
		178.78	208.33	29.55	250.00	250.00	0.00
	S137 Grants						
	S137 grants	1,050.00	1,666.67	616.67	2,000.00	2,000.00	0.00
		1,050.00	1,666.67	616.67	2,000.00	2,000.00	0.00
	Total Payments	11,941.19	12,506.67	565.48	14,380.00	14,920.00	540.00
	- I start ays	,	,		11,000100	,=====	
	VAT	0.00	0.00	0.00	250.00	0.00	(250.00)
	Total Payments after VAT	11,941.19	12,506.67	565.48	14,630.00	14,920.00	290.00
	Total Layments after VAI	11,341.13	12,300.07	303.40	14,030.00	14,320.00	230.00
		Actual £	Budget £	Difference	Actual £	Budget £	Difference
		To Date	To Date	£	Projected	For Year	£
		10 Date	10 Date	-	Frojecteu	101 Teal	
	Grant	0.00	416.67	(416.67)	500.00	500.00	0.00
	Bank Interest	1.66	41.67	(40.01)	50.00	50.00	0.00
	Communication	30.00	416.67	(386.67)	500.00	500.00	0.00
	Allotment	287.29	208.33	78.96	250.00	250.00	0.00
	Recreation Ground	6,424.00	4,333.33	2,090.67	5,200.00	5,200.00	0.00
	Burial Ground	650.00	4,333.33	233.33	500.00	500.00	0.00
	DDDC Reimbursements	0.00	875.83	(875.83)	1,051.00	1,051.00	0.00
	Rent	100.00	166.67	(66.67)	200.00	200.00	0.00
	Footpath Grant	0.00	208.33	(208.33)	250.00	250.00	0.00
<b>———</b>	Vat	0.00	250.00	(250.00)	300.00	300.00	0.00
	Total Receipts before precept	7,492.95	7,334.17	158.78	8,801.00	8,801.00	0.00
	Total Reveiled perore precept	1,432.33	7,004.17	100.70	3,301.00	0,001.00	0.00
DECEIDEC	Precept	6,552.00	5,460.00	1,092.00	6,552.00	6,552.00	0.00
RECEIPTS	Посорі	0,002.00	3,400.00	1,032.00	0,002.00	0,002.00	0.00
		14,044.95	12,794.17	1,250.78	15,353.00	15,353.00	0.00
<b>-</b>		14,044.95	12,194.17	1,230.78	15,353.00	15,353.00	0.00
		2,103.76	287.50	1,816.26	723.00	433.00	-290.00
		2,103.70	201.30	1,010.20	123.00	+33.00	-230.00

Accounts 21-22 19/01/2022 : 20:03

		2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
		actual	actual	actual	actual	actual
Expenditur	e					
Clerk Salar		£1,742.12	£2,619.36	£3,752.29	£3,954.62	£4,137.54
	enses and home off		£301.15	£319.46	£438.03	£214.46
PAYE		£150.60	£217.37	£0.00	£113.40	£77.20
Audit and i	nspections	£223.00	£125.00	£139.30	£126.80	£30.20
Hall Hire &		£112.99	£172.91	£173.06	£68.07	£0.00
Subscription	ons	£255.97	£419.18	£369.82	£223.08	£90.00
Communic	ation	£66.64	£64.80	£235.79	£1,201.61	£1,084.96
Insurance		£562.80	£597.91	£399.53	£411.04	£413.51
Snow		£192.00	£0.00	£0.00	£0.00	£0.00
Training		£45.00	£65.00	£0.00	£40.00	£0.00
	Grass cutting	£2,379.99	£2,499.99	£2,539.99	£2,990.00	£950.00
	Recreation Ground		£371.84	£1,681.58	£4,150.78	£2,000.00
	Burial Ground	-		·	·	£0.00
	Allotment		£160.00	£810.00	£314.90	£600.00
	Community Garde	£1,889.88	£280.00	£290.00	£104.75	£624.96
	Bus stops	£90.00	£0.00	£0.00	£0.00	£0.00
	Footpaths	£300.00	£250.00	£0.00	£220.00	£220.00
Safety			£88.00	£4,299.00	£1,033.20	£0.00
S137 Gran	ts	£600.00	£1,000.00	£100.00	£185.99	£2,316.98
Misc		£115.20	£0.00	£0.00	£0.00	£0.00
Total Expe	enditure	£14,579.40	£9,232.51	£15,109.82	£15,576.27	£12,759.81
VAT			£113.54	£951.37	£891.67	£140.00
Total Expe	enditure	£14,579.40	£9,346.05	£16,061.19	£16,467.94	£12,899.81
Income						
Grant		£526.00	£250.00	£175.00	£873.14	£751.07
Bank Intere		£68.82	£65.92	£54.38	£64.96	£22.98
Communic	ation	£0.00	£0.00	£0.00	£945.00	£427.50
Allotment r		£472.00	£269.00	£362.76	£327.50	£425.00
Recreation	Ground Income	£2,582.00	£2,314.00	£3,346.00	£5,795.00	£5,406.20
Burial Grou		£1,604.00	£815.00	£1,785.00	£3,085.00	£1,805.00
	ment from DDDC -	£1,051.00	£1,051.00	£1,051.00	£1,051.00	£1,051.00
	County Council (D		£200.00	£200.00	£500.00	£200.00
	ment from DCC - I	£250.00	£506.74	£250.00	£315.00	£0.00
VAT Rebat	te	£461.55	£1,005.63	£113.54	£951.37	£891.67
Precept		£6,300.00	£6,302.00	£6,552.00	£6,552.00	£6,552.00
Total Inco	me	£13,635.37	£12,779.29	£13,889.68	£20,459.97	£17,532.42
	Balance bought		<b>4</b> :			
	forward from	£9,448.84	£8,504.81	£11,743.47	£9,571.96	£13,563.99
	previous year			21		
	Plus income	£13,635.37	£12,779.29	£13,889.68	£20,459.97	£17,532.42
	Less expenditure	£14,579.40	£9,346.05	£16,061.19	£16,467.94	£12,899.81
	Annual Profit/loss	-£944.03	£3,433.24	-£2,171.51	£3,992.03	£4,632.61
	Savings account	£10,100.00	£11,693.47	£9,521.96	£13,513.99	£17,751.29
	Balance carry forward	£8,504.81	£11,743.47	£9,571.96	£13,563.99	£18,196.60

2019-20 actual	2020-2021 actual	2021-22 budget	2021-22 actual to decisions made 09/21	Revised estimate 2021-22	Proposed Budget 2022-23	
£4,201.20	£3,525.20	£4,500.00	£2,616.80	£4,000.00	£4,500.00	1
£4,201.20	£3,323.20 £200.00	£4,300.00	£2,010.80	£300.00	£300.00	ł
£0.00	£881.40	£500.00	£154.80	£500.00	£500.00	1
£25.00	£25.00	£140.00	£37.50	£38.00	£50.00	ł
£0.00	£0.00	£100.00	£0.00	£0.00	£0.00	
£226.14	£459.20	£300.00	£35.00	£280.00	£300.00	
£1,266.40	£1,354.60	£1,200.00	£680.80	£1,400.00	£1,500.00	i
£330.00	£338.40	£400.00	£347.05	£350.00	£400.00	
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	1
£0.00	£0.00	£50.00	£0.00	£275.00	£200.00	1
£2,749.98	£2,969.98	£3,000.00	£2,969.98	£3,000.00	£3,000.00	1
£695.40	£1,844.50	£1,200.00	£1,882.60	£2,000.00	£1,200.00	1
£0.00	£0.00	£500.00	£0.00	£0.00	£500.00	
£1,404.66	£267.48	£500.00	£197.48	£500.00	£500.00	
£0.00	£0.00	£150.00	£0.00	£150.00	£150.00	
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
£660.00	£440.00	£440.00	£440.00	£440.00	£440.00	
£273.00	£112.00	£250.00	£178.78	£250.00	£250.00	
£1,518.50	£1,500.00	£2,000.00	£0.00	£1,050.00	£2,000.00	
£0.00	£0.00	£0.00	£0.00	£0.00	£5,000.00	play ground
£13,599.83	£13,917.76	£15,530.00	£9,740.79	£14,533.00	£20,790.00	
£169.81	£129.30	£250.00	£0.00	£200.00	£250.00	l
£13,769.64	£14,047.06	£15,780.00	£9,740.79	£14,733.00	£21,040.00	
£0.00	£0.00	£500.00	£0.00	£500.00	£200.00	
£41.38	£8.23	£50.00	£1.30	£10.00	£10.00	
£225.00	£315.00	£500.00	£30.00	£500.00	£300.00	
£155.40	£87.50	£250.00	£287.29	£300.00	£300.00	
£4,635.00	£4,570.00	£5,200.00		£6,500.00	£6,000.00	
£500.00	£1,250.00	£500.00	£600.00	£600.00	£500.00	
£1,051.00	£1,051.00	£1,051.00	£0.00	£1,051.00	£1,051.00	
£200.00	£200.00	£200.00	£100.00	£200.00	£200.00	
£0.00	£0.00	£250.00	£0.00	£250.00	£250.00	
£0.00	£0.00	£300.00	£0.00	£300.00	£300.00	
£6,552.00	£6,552.00	£6,552.00	£6,552.00	£6,552.00	£6,552.00	
£13,359.78	£14,033.73	£15,353.00	£13,994.59	£16,763.00	£15,663.00	
£18,196.60	£17,786.74	£17,773.41	£17,346.41	£21,600.21	£23,630.21	
£13,359.78	£14,033.73	£15,353.00	£13,994.59	£16,763.00	£15,663.00	1
£13,769.64	£14,047.06	£15,780.00	£9,740.79	£14,733.00	£21,040.00	
-£409.86	-£13.33	-£427.00	£4,253.80	£2,030.00	-£5,377.00	1
£17,578.37	17,565.04	£17,751.29	£17,751.29	£17,751.29	£17,751.29	1
£17,786.74	£17,773.41	£17,346.41	£21,600.21	£23,630.21	£18,253.21	
						]

## ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon Phone: 07545704384

Address: 7 South Park Avenue, Darley Dale, Matlock, Derbyshire DE4 2FY

Email: rowsleyparishcouncil@gmail.com
Web: www.rowsleyparishcouncil.co.uk

# ROWSLEY PARISH BURIAL GROUND TABLE OF FEES AS FROM 1st FEBRUARY 2015

# PART I - EXCLUSIVE RIGHTS OF BURIAL

# **Exclusive Right of Burial in Earthen Graves**

For the exclusive right of burial for a period not exceeding 100 years in an earthen grave 2.5 metres x 1.2 metres :-

1. The inhabitants or parishioners of the Parish of Rowsley

2. It will be at the discretion of the Council to grant burial rights for a person living outside the Parish who may have a strong association with the Parish.

In such cases the fee will be: £375.00

# Garden of Remembrance

For the exclusive right of burial of cremated remains for a period not exceeding 100 years, in an earthen grave not exceeding 450mm x 350mm

£120.00

£300.00

# PART II - INTERMENTS

The fees indicated :-

- (a) do not include the digging of the grave;
- (b) apply only where the interment is made between the hours of 10.00am and Monday to Friday or on the certificate of a Coroner or Registered Medical Practitioner that immediate interment is necessary. In any other case, an additional fee of £22.00 is payable and £11.00 in the case of the interment of cremated remains.

For the interment in a grave in respect of which exclusive right of burial has not been granted:-

of the body of a still born child, or a child whose age did not exceed one month

No charge

of the body of a child whose age at the time of death exceeded one month but did not exceed 16 years

£100.00

4.00pm

of the body of a person whose age at the time of death exceeded 16 years

£250.00

For the interment in a grave in respect of which an exclusive right of burial **has** been granted:-

	1st Int	2nd Int
of the body of a still born child or a child whose age at the time of death did not exceed one month	No charge	No charge
of the body of a child whose age at the time of death exceeded one month but did not exceed 16 years	£85.00	£85.00
of the body of a person whose age at the time of death exceeded 16 years of age	£250.00	£250.00
For the interment of cremated remains in the Garden of Remembrance or in a grave	£85.00	

# PART III - ERECTION OF HEADSTONES, TABLETS AND INSCRIPTIONS

# **EARTHERN GRAVES**

# NOTE: The only long-term memorial permitted on a grave is a single headstone

For the Right to Erect a Memorial on a grave in respect of which an £60.00 exclusive right of burial has been granted

For permission to place on a grave in respect of which exclusive right of burial has been granted:-

1. A headstone not exceeding 838mm in height, 650mm	£50.00
in width, including first inscription	
(NOTE: NO concrete foundation is provided)	
2 Fach inscription after the first	£30 00

# **GARDEN OF REMEMBRANCE**

For the Right to Erect a Memorial on a grave containing cremated remains in respect of which an exclusive right of burial has been granted For permission to place on a grave containing cremated remains in respect of which the exclusive right of burial has been granted:-	£60.00
a memorial stone slab at ground level not exceeding 300mm in length x 250mm in width, including the first inscription	£30.00
a vase not exceeding 300mm in height, including first inscription	£30.00

Permission for each inscription after the first

£20.00

# PART IV - SCATTERING OF ASHES

For the right to scatter cremated remains on a purchased grave or in area reserved in the Garden of Remembrance

£50.00

# **PART V - MISCELLANEOUS FEES**

Fees for searches of register books and for copies and extracts to be taken there from:-

every search covering a period of up to 1 year

£25.00

for every additional year (after the first)

£25.00

every certified copy of an entry of burial in the register books

£25.00

# **SAFETY INSPECTIONS**

Where a memorial is found to be unsafe following an inspection by the Council, the Council will make no charge if the deed-holder voluntarily makes the memorial safe on a long-term basis as required by the Cemetery Regulations.

**NOTE:** All the above charges are outside the scope of VAT.

Please make cheques payable to "Rowsley Parish Council" and send to the above address

Or

By BACS to RBS account number 11865803 and sort code 16-1730