ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon Phone: 07545704384

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

16th May 2023

Dear Councillor,

You are summoned to attend the Rowsley Parish Council Annual Parish Council Meeting on **22nd May 2023 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 meeting.

Yours sincerely,

Sian Bacon

ANNUAL PARISH COUNCIL MEETING AGENDA

		Action Required
1.	Election of Chairman	Approval
2.	Election of Vice-Chairman	Approval
3.	Apologies for absence	To note
4.	To confirm the Minutes of the Annual General Meeting held on 23 rd May 2022	Approval
5.	To Approve the Annual Governance Statement 2022/23	Approval
6.	To Approve the Annual Accounting Statement 2022/23	Approval
7.	To Note the Internal Audit Report for the Accounts 2022/23	To note
8.	Accounts for the year 2022/23 – Appendix 1	Approval
9.	Appointments to outside bodies:	Approval
10.	Code of Conduct	Approval
11.	Register of Interest Forms	Completed
12.	APCM Closed move on to Council meeting	

DATE OF NEXT APCM

Monday 27th May 2024 to be Held at 7.30pm in the Village Hall

MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

ROWSLEY PARISH COUNCIL

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ANNUAL PARISH COUNCIL MEETING MINUTES

For the meeting held on 23rd May 2022 in The WI Room, Village Hall, Rowsley

Councillors

Kath Potter Richard Bean Robert Hockley Victoria Friend

Apologies:

Cllr M Buckler (DDDC)

present: Richard

Jo Wildgoose Kevin Rowney

Others: Sian Bacon (Clerk) Cllr S Hobson (DCC)

						Action Required
1.	Election of C Cllr Potter n approved.	Chairman Iominated Cllr Friend and Cllr Rowr	ey seconded	. This was u	nanimously	
	Thanks wer Councillor a	e given to Cllr Kath Potter for her r nd Chair.	nany years o	f dedicated	service as a	
2.	Cllr Wildgoo	/ice-Chairman se nominated Cllr Rowney and Cllr y approved.	Hockley seco	onded. This	was	
3.	Apologies fo	or absence were received from Cllr	Buckler (DDI	DC)		
4.	The Minutes	of the Annual General Meeting he	ld on 24 th Ma	y 2021 wer	e approved	
5.	The Annual	Governance Statement 2021/22 w	as approved	and will be	submitted.	Clerk
6.	The Annual	Accounting Statement 2021/22 wa	s approved a	nd will be s	ubmitted	Clerk
7						Clark
7.	The Certific	ate of Exemption 2021/22 was app	roved and wi	ii be submit	tea	Clerk
8.	The Interna	Audit for 2021/22 was noted				
9.		r the year 2021/22 022 internally audited accounts we	re approved.	RBS	Summary	
			Current	Reserve	Carrinary	
			£	£	£	
	Cash Book	Bal b/fwd current A/C 1st April 2021	50.00	17,565.04	17,615.04	
		plus : receipts	16,090.90	-855.01	,6.6.6.	
		less : payments	-16,948.03			
		To deposit	857.13			
			50.00	16,710.03	16,760.03	
		Unpresented chas			0.00	
		Unpresented receipts			0.00	
		Balance	50.00	16,710.03	16,760.03	
	Bank :	Current A/C - 31/03/22	50.00	0.00	50.00	
		Deposit A/C - 31/03/22	0.00	16,710.03	16,710.03 0.00	
	man's Signatur				Dato	I

		50.00	16,710.03	16,760.03	
	difference	0.00	0.00	0.00	
10.	Appointments to outside bodies: Outside bodies – Cllr Potter Village Hall Committee – Cllr Rowney & Caudwell's Mill – no available	Cllr Wildgoo	se		
11.	Code of Conduct This was approved				
12.	Register of Interest Forms These have been completed by all Councillors.				All
13.	AGM Closed move on to Council meeting at 7.4	17pm			

DATE OF NEXT AGM
 Monday 22nd May 2023 -held at 7.30pm in the Village Hall

Rowsley Parish Council

Bank Rec. As at 31st March 2023

		RBS	RBS	Summary
		Current	Reserve	
		£	£	£
Cash Book :	Bal b/fwd current A/C 1st April 2022	50.00	16,710.03	16,760.03
	plus : receipts	17,427.00	3,656.56	
	less : payments	-13,860.93		
	To deposit	-3,566.07		
		50.00	20,366.59	20,416.59
	Unpresented chqs			0.00
	Unpresented receipts			0.00
	Balance	50.00	20,366.59	20,416.59
Bank :	Current A/C - 31/03/23	50.00	0.00	50.00
	Deposit A/C - 31/03/23	0.00	20,366.59	20,366.59
				0.00
		50.00	20,366.59	20,416.59
	difference	0.00	0.00	0.00
	Signed by Responsible Finance Officer			Date
	Signed by Chairman			Date

	M	onthly Budget Mo	mitoring					
ROWSLEY PARISH			r to Date at 31/0	3/2023		ull Year Projectio	n	
	ENTS ACCOUNT 2022/23	160	12	3/2023	<u> </u>	uli Teal FTOJECTIO	<u> </u>	
Date	31st March 2023	Actual £	Budget £	Difference	Actual £	Budget £	Difference	
Month	12	To Date	To Date	£		For Year	£	
WONTH	IZ	10 Date	10 Date	ž.	Projected	For Year	ž.	
PAYMENTS	Administration							
PATIMENTS	Clerk's salary	3,706.90	4,500.00	793.10	4,500.00	4,500.00	0.00	
	Clerk's expenses	100.00	300.00	200.00	300.00	300.00	0.00	
	PAYE PAYE	926.60	500.00	(426.60)	500.00	500.00	0.00	
	Audit fees	45.00	50.00	5.00	50.00	50.00	0.00	
	Hall Hire & Rent	102.50	0.00	(102.50)	0.00	0.00	0.00	
	Subscriptions	0.00	300.00	300.00	300.00	300.00	0.00	
	Communication including website and parish magazine	1,321.92	1,500.00	178.08	1,500.00	1,500.00	0.00	
	Insurance	409.30	400.00	(9.30)	400.00	400.00	0.00	
	Snow	0.00	0.00	0.00	0.00	0.00	0.00	
	Training	125.00	200.00	75.00	200.00	200.00	0.00	
	Training	6,737.22	7,750.00	1,012.78	7,750.00	7,750.00	0.00	
	Ground Maintenance	5,757.22	.,,,,,,,,,,	.,512.70	7,750.50	.,,,,,,,,,	0.50	
	Grass cutting	2,306.00	3,000.00	694.00	0.00	3,000.00	3,000.00	
	Recreation Ground	2,673.19	10,500.00	7,826.81	10,500.00	10,500.00	0.00	
	Allotment	720.00	500.00	(220.00)	3,000.00	500.00	(2,500.00)	
	Community Garden	37.25	150.00	112.75	200.00	150.00	(50.00)	
	Bus Stops	0.00	0.00	0.00	500.00	0.00	(500.00)	
	Footpaths	0.00	440.00	440.00	150.00	440.00	290.00	
	Footpatris	5,736.44	14,590.00	8,853.56	14,350.00	14,590.00	240.00	
		0,700.44	1-1,000.00	0,000.00	14,000.00	14,000.00	240.00	
	Safety	0.00	250.00	250.00	250.00	250.00	0.00	
	Odlety	0.00	250.00	250.00	250.00	250.00	0.00	
	S137 Grants	0.00	230.00	230.00	250.00	250.00	0.00	
	S137 grants	932.15	2,000.00	1,067.85	2,000.00	2,000.00	0.00	
	0107 grants	932.15	2,000.00	1,067.85	2,000.00	2,000.00	0.00	
		932.13	2,000.00	1,007.00	2,000.00	2,000.00	0.00	
	Total Payments	13,405.81	24,590.00	11,184.19	24,350.00	24,590.00	240.00	
	Total Fayments	13,403.61	24,390.00	11,104.19	24,330.00	24,590.00	240.00	
	VAT	455.12	0.00	(455.12)	250.00	0.00	(250.00)	
		13,860.93	24,590.00	10,729.07	24,600.00	24,590.00	(10.00)	
	Total Payments after VAT	13,860.93	24,590.00	10,729.07	24,600.00	24,590.00	(10.00)	
		Actual £	Budget £	Difference	Actual £	Budget £	Difference	
		To Date	To Date	£		For Year	£	
		10 Date	10 Date	Σ.	Projected	For Year	£	
	Grant	500.00	200.00	300.00	200.00	200.00	0.00	
	Bank Interest	90.49	10.00	80.49	10.00	10.00	0.00	
	Communication	505.00	300.00	205.00	300.00	300.00	0.00	
	Allotment	195.00	300.00	(105.00)	300.00	300.00	0.00	
	Recreation Ground	5,164.00	6,000.00	(836.00)	6,000.00	6,000.00	0.00	
	Burial Ground	2,000.00	500.00	1,500.00	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	1,260.00	250.00	1,010.00	250.00	250.00	0.00	
	Vat	0.00	300.00	(300.00)	300.00	300.00	0.00	
	Total Receipts before precept	10,965.49	9,111.00	1,854.49	9,111.00	9,111.00	0.00	
DE0515-0	Propert	0.550.00	6.550.00	0.00	0.550.00	6.550.00	0.00	
RECEIPTS	Precept	6,552.00	6,552.00	0.00	6,552.00	6,552.00	0.00	
		4==	1	105:11		1.5 2		
		17,517.49	15,663.00	1,854.49	15,663.00	15,663.00	0.00	
I		3,656.56	-8,927.00	12,583.56	-8,937.00	-8,927.00	10.00	

Accounts 22-23 (2) 17/05/2023 : 21:02

ROWSLEY PARISH COUNCIL PAYMENTS 2022-23

TE C	Cheque F	Paid To/Details	Cleared	Meeting						TRATION							Ground Ma				Safety	Donations	TOTAL	VAT	TOTA
			Account	Approval	Clerk's	Clerk's	PAYE	Audit Fees	Hall Hire	Subs	Communica	Insurance	Snow	Training	Grass	Recreation	Allotment	Community	Bus Stops	Footpaths		S137	By		By Ite
					Salary	Expenses			and rent		tion				Cutting	Ground inc		Garden/ Burial					Category		
																Playground equipment		Ground							
				Budget	4,500.00	300.00	500.00	50.00	0.00	300.00	1,500.00	400.00	0.00	200.00	3,000.00	10,500.00	500.00	150.00	0.00	440.00	250.00	2,000.00	24,590.00	250.00	
_	_			Revised Budget	4,500.00	300.00	500.00	50.00	0.00	300.00	1,500.00	400.00	0.00	200.00	3,000.00	10,500.00	500.00	150.00	0.00	440.00	250.00			250.00	
1/04/2022	Bacs S	Sharon press - Mag printing	21/04/2022		.,						90.00				-,							_,,,,,,,,,,	90.00		
1/04/2022	Bacs A	A Krivko - Starter allotment beds	21/04/2022														700.00						700.00		7
		S Bacon - Clerk's wages	03/05/2022		310.90																		310.90		3.
		H Wildgoose - Mag delivery	26/05/2022								50.00												50.00		
		B Wood - Audit fee	26/05/2022					45.00															45.00		1
		DALC - Tree training	26/05/2022											125.00									125.00		1:
		TDP Ltd - Benches x 4 S Bacon - Clerk's wages	26/05/2022 26/05/2022		310.70											1,655.58							1,655.58 310.70	331.12	1,9
		S Bacon - Clerk's wages S Bacon - Jubilee meat/bread	06/06/2022	l	310.70																	100.56			1
		BT Website	15/06/2022								50.40											100.50	50.40		
		S Bacon - Clerk's wages	01/07/2022	1	310.90						00.40												310.90		3
		CO - Data protection fee	01/07/2022								35.00												35.00		
		Sharon press - Mag printing	20/07/2022								90.00												90.00		
0/07/2022	Bacs S	Sharon press - Mag printing	20/07/2022								90.00												90.00		
0/07/2022		Sharon press - Mag printing	20/07/2022								90.00												90.00		
		nsurance	21/07/2022									347.05									1	1	347.05		3
		J Wildgoose - paint	21/07/2022															37.25			1	1	37.25		
		V Friend -	21/07/2022 21/07/2022								72.32					70.00		1			1	1	72.32		,I
		Playsafety - Rospa inspection HMRC - PAYE	21/07/2022				77.60									70.00		1			1	1	70.00 77.60	14.00)
		HMRC - PAYE	21/07/2022				77.60											1			1	1	77.80		1
		St Katherines - Water	21/07/2022				11.00										20.00	1			1	1	20.00		1
		HMRC - PAYE	21/07/2022				77.60										20.00	1			1	1	77.60		
	Bacs D	DDDC - Bin emptying	21/07/2022													397.61							397.61		
/07/2022	Bacs F	H Wildgoose - Mag delivery	27/07/2022								50.00												50.00		
		HMRC - PAYE	27/07/2022				77.80																77.80		
		S Bacon - Clerk's wages	27/07/2022		310.70																		310.70		
		S Bacon - Clerk's wages	25/08/2022		310.90																		310.90		
		K Rowney - Gas & Jubilee	25/08/2022																			63.09			Ι.
		S Bacon - 1/2 yearly wfh payment BT Website	12/09/2022 15/09/2022			100.00					50.40												100.00		1
		HMRC - PAYE	26/09/2022				77.80				50.40												50.40 77.80		
		S Bacon - Clerk's wages	26/09/2022		310.70		11.00																310.70		3
		A Allcock - Mowing	28/09/2022	•	010.70										1,068.00								1,068.00		1,0
	Bacs F	H Wildgoose - Mag delivery	28/09/2022								25.00				.,								25.00		
	Bacs F	R M Eaton Stone - Stone Post	28/09/2022													550.00							550.00	110.00	
		S Bacon - Clerk's wages	19/10/2022		310.90																		310.90		3
		HMRC - PAYE	19/10/2022				77.60																77.60		
	Bacs S	Sharon press - Mag printing	14/11/2022								90.00												90.00		
		Sharon press - Mag printing	14/11/2022								90.00												90.00		l .
		S Bacon - Clerk's wages	14/11/2022		502.70																		502.70		
		BT Website Rowsley VH - Hall Hire (s&n 22)	15/12/2022 22/12/2022						45.00		50.40				l								50.40		
		A Allcock - Mowing	22/12/2022						45.00						1.238.00			1			1	1	45.00 1,238.00		1.3
		Rowsley VH - jepsons pay error	22/12/2022						35.00						1,230.00			1			1	1	35.00		'
		H Wildgoose - Mag delivery	22/12/2022						35.00		50.00							1			1	1	50.00		
		S Bacon - Clerk's wages	22/12/2022		334.90					1	1				1			1		1	1	1	334.90	1	
12/2022	Bacs S	S Bacon - wage error	22/12/2022		24.00													1			1	1	24.00		
		Sharon press - Mag printing	22/12/2022								90.00							1			1	1	90.00		1
		Village Hall warm hub grant	11/01/2023												1			1		1	l	725.00			
		S Bacon - Clerk's wages	24/01/2023		334.70													1			1	1	334.70		:
		RVH - Hall Hire	24/01/2023						22.50									1			1	1	22.50		1
		HMRC - PAYE	24/01/2023 24/01/2023				131.80				05							1			1	1	131.80		
		H Wildgoose - Mag delivery RBL - Wreath 21									25.00							1			1	18.50	25.00		1
		RBL - Wreath 21 RBL - Wreath 22	24/01/2023 24/01/2023															1			1	25.00			1
		HMRC - PAYE	24/01/2023				77.60											1			1	23.00	77.60		
		HMRC - PAYE	24/01/2023				167.40								1			1		1	l	1	167.40		
2/20323		insurance - Outstanding	15/02/2023									62.25						1			1	1	62.25		
02/2023	Bacs S	S Bacon - Clerk's wages	27/02/2023		334.90													1			1	1	334.90		
		Sharon press	27/02/2023								90.00							1			1	1	90.00		1
		Sharon press - Mag printing	27/02/2023							1	93.00				1			1		1	1	1	93.00	1	1
		HMRC - PAYE	27/02/2023				83.60																83.60		
03/2023	DD E	BT Website	15/03/2023								50.40							1			1	1	50.40		1
																		1			1	1	0.00		
															1			1		1	l	1	0.00		1
															1			1		1	l	1	0.00		1
			1		3.706.90	100.00	926.60	45.00	102.50	0.00	1,321.92	409.30	0.00	125.00	2,306.00	2,673.19	720.00	37.25	0.00	0.00	0.00	932.15			13
					3,700.80	100.00	320.00	45.00		37.22	1,021.02	403.30	0.00	123.00	2,300.00	2,073.18	5,73		0.00	0.00	0.00	932.15			

ROWSLEY PARISH COUNCIL

	ARISH COUNCIL			Totale	0.550.00	500.00	00.40	505.00	405.00	540400	0.00	4.054.00	200.00	4 000 00	0.00	47.547.40
RECEIPTS 20	022-23			Totals Budget	6,552.00 6,552.00	500.00 200.00	90.49 10.00	505.00 300.00	195.00 300.00	5,164.00 6,000.00	0.00 500.00	1,051.00 1,051.00	200.00 200.00	1,260.00 250.00	0.00 300.00	17,517.49 15,663.00
Date	Received from	For		Revised Budget Cleared	6,552.00 Precept	200.00 Grant	10.00 Interest	300.00 Comms	300.00 Allotment	6,000.00 Recreation	500.00 Burial	1,051.00 DDC	200.00 Rent	250.00 Footpath	300.00 VAT	15,663.00 TOTAL
Duio	Troubled from	1 51		account	Посорг	Oldik	a nor cox	Commo	riiouriora	Ground	Ground	Reimburse	THOTE	Grant	****	101112
04/04/2022	DCC	Minor Maintenece	Bacs	04/04/2022										315.00		315.00
05/04/2022	Treasure Trove	Car boot	Bacs	05/04/2022						175.00						175.00
11/04/2022	Treasure Trove	Car boot	Bacs	11/04/2022						196.00						196.00
19/04/2022	Treasure Trove	Carboot	Bacs	19/04/2022 19/04/2022						332.00						332.00
19/04/2022	Treasure Trove DCC	Car boot Minor Maintenace (backpay	Bacs Bacs	19/04/2022						162.00				630.00		162.00 630.00
21/04/2022	Fell	Allotment fee	Bacs	21/04/2022					52.50					630.00		52.50
22/04/2022	Rowsley FC	Rec Ground Hire	Bacs	22/04/2022					02.00	330.00						330.00
25/04/2022	Treasure Trove	Car boot	Bacs	25/04/2022						270.00						270.00
29/04/2022	DDDC	Precept	Bacs	29/04/2022	6,552.00											6,552.00
29/04/2022	RBS	Interest	RBS	29/04/2022			1.23									1.23
03/05/2022	DDDC	Jubilee Grant	Bacs	03/05/2022		500.00										500.00
04/05/2022	Wildgoose	Allotment fee	Bacs	04/05/2022					35.00							35.00
09/05/2022	Treasure Trove	Car boot	Bacs	09/05/2022						319.00						319.00
09/05/2022	Wildgoose	Allotment fee	Bacs	09/05/2022					35.00							35.00
09/05/2022	Treasure Trove	Car boot	Bacs	09/05/2022						144.00						144.00
09/05/2022	Treasure Trove	Car boot	Bacs	09/05/2022						184.00						184.00
16/05/2022	Treasure Trove	Car boot	Bacs	10/05/2022						177.00						177.00
23/05/2022	Treasure Trove	Car boot	Bacs	23/05/2022						305.00						305.00
30/05/2022	Treasure Trove	Car boot	Bacs	30/05/2022						256.00						256.00
30/05/2022	E Keats	Allotment fee	Bacs	30/05/2022					35.00							35.00
31/05/2022	RBS	Interest	RBS	31/05/2022			2.22									2.22
07/06/2022	DDDC	Rent	Bacs	07/06/2022						ļ			50.00			50.00
14/06/2022	Treasure Trove	Car boot	Bacs	14/07/2022						325.00						325.00
20/06/2022	Treasure Trove	Car boot	Bacs	20/07/2022						282.00						282.00
24/06/2022	R Sampson	Allotment fee	Bacs	24/06/2022					10.00	 						10.00
24/06/2022	Simpson	Allotment fee	Bacs	24/06/2022			0.0-		10.00	 					-	10.00
30/06/2022 08/07/2022	RBS Treasure Trove	Interest Car boot	RBS Bacs	30/06/2022 08/07/2022			2.00			259.00						2.00 259.00
08/07/2022	Treasure Trove	Car boot Car boot	Bacs	80/07/2022						302.00						302.00
11/07/2022	Treasure Trove	Car boot Car boot	Bacs	11/07/2022						302.00						302.00
18/07/2022	Treasure Trove	Car boot	Bacs	18/07/2022						261.00						261.00
25/07/2022	Foster	Allotment fee	Bacs	25/07/2022					17.50	10						17.50
22/08/2022		Car boot	Bacs	22/08/2022					-	145.00						145.00
22/08/2022	Treasure Trove	Car boot	Bacs	22/08/2022						405.00						405.00
05/09/2022	DCC	Rent	Bacs	05/09/2022									50.00			50.00
29/07/2022	RBS	Interest	RBS	29/07/2022			1.95									1.95
31/08/2022		Interest	RBS	31/08/2022			2.14									2.14
30/09/2022	RBS	Interest	Bacs	30/09/2022			4.24									4.24
21/10/2022	! Jepsons Funerals	Burial Fee	Bacs	21/10/2022							585.00					585.00
31/10/2022		Interest	Bacs	31/10/2022			7.03									7.03
05/12/2022 23/12/2022	DCC Jepsons Funerals	Rent Ashbrooke Burial	Bacs	05/12/2022 23/12/2022							625.00		50.00			50.00 625.00
29/12/2022	Jepsons Funerals Jepsons Funerals	Hopkinson plot	Bacs	29/12/2022							375.00					375.00
17/01/2023	Romake Ltd	Mag Ad 22	Bacs	17/01/2022				15.00			375.00					15.00
30/12/2022	RBS	Interest	RBS	30/12/2022			13.63	13.00								13.63
30/11/2022	RBS	Interest	RBS	30/11/2022			12.25									12.25
18/01/2023	Bowling Green	Mag Ad 22	Bacs	18/01/2023				15.00								15.00
19/01/2023	Cambrian Business	Mag Ad 22	Bacs					15.00								15.00
19/01/2023	RVH	Mag Ad 22	Bacs					15.00								15.00
19/01/2023	Jepsons Funerals	Mag Ad 22	Bacs					30.00								30.00
20/01/2023	Peak Oil	Mag Ad 22	Bacs					15.00								15.00
23/01/2023	Treasure Trove	Mag Ad 22	Bacs					15.00								15.00
23/01/2023	Kems	Mag Ad 22	Bacs					15.00								15.00
25/01/2023	Darley Dale garage	Mag Ad 22	Bacs					15.00								15.00
25/01/2023	N&G Tomlinson	Mag Ad 22	Bacs					15.00								15.00
27/01/2023	Eye Place	Mag Ad 22	Bacs					30.00		 						30.00
31/01/2023	R Youngs Mettams	Mag Ad 22 Headstone	Bacs 305					15.00		1	E0.00					15.00 50.00
16/02/2023 27/02/2023	Mettams DDDC	Reimbursible expenditure	305 Bacs							<u> </u>	50.00	1,051.00				1,051.00
27/02/2023	DCC	MMA	Bacs									.,001.00		315.00		315.00
28/02/2023		Mag Ad 22	Bacs					15.00		İ						15.00
02/03/2023		Mag Ad 22/23	Bacs					50.00								50.00
03/03/2023	Bowling Green	Mag Ad 23	Bacs					50.00								50.00
03/03/2023	Peak Oil	Mag Ad 23	Bacs					25.00								25.00
03/03/2023	DCC	Rent	Bacs										50.00			50.00
06/03/2023	Kems	Mag Ad 23	Bacs					25.00								25.00
06/03/2023	RVH	Mag Ad 23	Bacs					25.00		ļ						25.00
10/03/2023	The Peacock	Mag Ad 22	Bacs					30.00		 						30.00
			Bacs					25.00		 	42					25.00
13/03/2023	The Level	Mag Ad 23									115.00					115.00 25.00
16/03/2023	The Level A Slater	Burial Fee	Bacs					2F 00								
16/03/2023 21/03/2023	The Level A Slater N&G Tomlinson	Burial Fee Mag Ad 23	Bacs Bacs					25.00								
16/03/2023 21/03/2023 22/03/2023	The Level A Slater N&G Tomlinson Romake Ltd	Burial Fee Mag Ad 23 Mag Ad 23	Bacs Bacs Bacs				13.73	25.00 25.00								25.00
16/03/2023 21/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS	Burial Fee Mag Ad 23 Mag Ad 23 Interest	Bacs Bacs Bacs RBS				13.73									25.00 13.73
16/03/2023 21/03/2023 22/03/2023 31/01/2023	The Level A Slater N&G Tomlinson Romake Ltd	Burial Fee Mag Ad 23 Mag Ad 23	Bacs Bacs Bacs				13.73				250.00					25.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest	Bacs Bacs Bacs RBS RBS								250.00					25.00 13.73 13.08
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00 0.00 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00 0.00 0.00 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00 0.00 0.00 0.00 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 16.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs				13.08				250.00					25.00 13.73 13.08 250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
16/03/2023 21/03/2023 22/03/2023 31/01/2023 28/02/2023 29/03/2023	The Level A Slater N&G Tomlinson Romake Ltd RBS RBS Jepsons Funerals	Burial Fee Mag Ad 23 Mag Ad 23 Interest Interest Burial Fee	Bacs Bacs Bacs RBS RBS Bacs		6.552.00	500.00	13.08		195.00	5,164.00	250.00	1,051.00	200.00	1,260.00	0.00	25.000 13.73 13.08 13.09 16.99 0.000

Accounts 22-23 (2) 17/05/2023 : 21:01

LOCALISM ACT 2011

ROWSLEY PARISH COUNCIL CODE OF CONDUCT MAY 2022

As a member or co-opted member of Rowsley Parish Council I have responsibility to represent the community and work constructively with our staff and partner organisations to secure better social, economic and environmental outcomes for all.

In accordance with the localism Act provisions, when acting in this capacity i.e.

- At formal meetings of the Council, its Committees and Sub-Committees
- When acting as a representative of the Authority
- In discharging functions as a Parish Councillor
- At briefing meetings with officers and at site visits
- When corresponding with the Council, other than in a private capacity

I am committed to behaving in a manner that is consistent with the following principles to achieve best value for our residents and maintain public confidence in this authority.

SELFISHNESS: Holders of public office should act solely in terms of the public interest. They should not do so in order to gain financial or other material benefits for themselves, their family, or their friends.

INTEGRITY: holders of public office should not place themselves under any financial or other obligation to outside individuals or organisations that might seek to influence them in the performance of their official duties.

OBJECTIVITY: in carrying out public business, including making public appointments, awarding contracts, or recommending individuals for rewards and benefits, holders of public office should make choices on merit.

ACCOUNTABILITY: Holders of public office are accountable for their decisions and actions to the public and must submit themselves to whatever scrutiny is appropriate to their office.

OPENNESS: Holders of public office should be as open as possible about all the decisions and actions that they take. They should give reasons for their decisions and restrict information only when the wider public interest clearly demands.

HONESTY: holders of public office have a duty to declare any private interests relating to their public duties and to take steps to resolve any conflicts in a way that protects the public interest.

BULLYING AND HARASSMENT: holders of public office must treat others with respect and must not pursue a course of conduct which amounts to bullying or harassment of another.

LEADERSHIP: holders of public office should promote and support these principles by leadership and example.

The Act further provides for registration and disclosure of interests and in Rowsley Parish Council this will be done as follows:

1. DISCLOSABLE PECUNIARY INTERESTS

- Comply with the statutory requirements to register, disclose and withdraw from participating in respect of any matter in which I have a Disclosed Pecuniary Interest as defined in Appendix A.
- Keep my register of interests up to date and notify the monitoring Officer in writing within 28 days of becoming aware of any change in respect of my interests.
- Make verbal declaration of the existence and nature of any Disclosable Pecuniary Interest
 at any meeting at which I am present at which an item of business which affects or relates
 to the subject matter of that interest is under consideration, at or before the consideration of
 the item of business or as soon as the interest becomes apparent.

2. SENSITIVE INFORMATION

Where I consider that the information relating to any of my interests in 1 above is sensitive information, and District Council's Monitoring Officer agrees, I need not include that information when registering that interest, or, as the case may be, a change to that interest under section 1.

In this Code "sensitive information" means information whose availability for inspection by the public creates, or is likely to create, a serious risk that I or a person who lives with me may be subjected to violence or intimidation.

3. OTHER INTERESTS

In addition to the statutory requirements, I will make a verbal declaration of the existence and nature of any other non disclosable pecuniary interest or non pecuniary interest at any meeting at which I am present at which an item of business is under consideration, at or before the consideration of that item, or as soon as the interest becomes apparent where –

- The matter may be particularly regarded as affecting the well-being or financial standing of myself, a friend of my family or friends.
- It relates to, or is likely to affect, any of the interests listed in Appendix A to this Code, but in respect of my family or friends.

As a Member of Rowsley Parish Council, my conduct will in particular address the statutory principles of the Code of Conduct by: -

- Championing the needs of residents the whole community and in a special way my
 constituents, including those who did not vote for me and putting their interests first.
- Dealing with representations or enquiries from residents, members of our communities and visitors fairly, appropriately and impartially.
- Not allowing other pressures, including the financial interests of myself or others connected
 to me, to deter me from pursuing constituents' casework, the interests of the parish or the
 good governance of the authority in a proper manner.
- Exercising independent judgement and not compromising my position by placing myself under obligations to outside individuals or organisations who might seek to influence the way I perform my duties as a member/co-opted member of this authority.

- Listening to the interests of all parties, including relevant advice from statutory and other
 professional officers, taking all relevant information into consideration, remaining objective
 and making decisions on merit.
- Being accountable for my decisions and co-operating when scrutinised internally and externally, including by local residents.
- Contributing to making this authority's decision-making processes as open and transparent as possible to enable residents to understand the reasoning behind those decisions and to be informed when holding me and other members to account but restricting access to information when the wider public interest or the law requires it.
- Respecting the confidentiality of information which I receive as a member in accordance with the Council's Member/Employee Protocol.
- Behaving in accordance with all our legal obligations, with particular regard to the:
 - Data Protection Act 1998
 - o GDPR 2018
 - Freedom of Information Act 2000
 - o Bribery Act 2010
 - Equality Act 2010
- Having regard to the principles of the Council's policies, protocols and procedures, including on the use of the Authority's resources.
- Valuing my colleagues and staff and engaging with them in an appropriate manner and one that underpins the mutual respect between us that is essential to good local government.
- Always treating people with respect, including the organisations and public I engage with and those I work alongside.
- Providing leadership through behaving in accordance with these principles when championing the interests of the community with other organisations as well as within this authority.