ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon Phone: 07545704384

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

ANNUAL PARISH COUNCIL MEETING MINUTES

For the meeting held on 22nd May 2023 in The WI Room, Village Hall, Rowsley

Councillors present:

Kath Potter Jo Wildgoose Robert Hockley Victoria Friend **Apologies:** Cllr S Hobson (DCC

Kevin Rowney

& DDDC)

Others: Sian Bacon (Clerk)

					Action Requir	
1.	Election of Chairman Cllr Potter nominated Cllr Friend and Cllr Rowney seconded. This was unanimously approved.					
2.	Election of Vice-Chairman Cllr Wildgoose nominated Cllr Rowney and Cllr Potter seconded. This was unanimously approved.					
3.	Apologies for absence were received from Cllr Hobson (DDDC & DCC)					
4.	The Minutes of the Annual General Meeting held on 23rd May 2022 were approved.					
5.	The Annual Governance Statement 2022/23 will be approved at the June meeting when the internal audit is completed.				Clerk	
6.	The Annual Accounting Statement 2022/23 will be approved at the June meeting when the internal audit is completed.				Clerk	
7.	The Certificate of Exemption 2022/23 will be approved at the June meeting when the internal audit is completed.				Clerk	
8.	The Internal Audit for 2022/23 will be noted at the June meeting when the internal audit is completed.					
9.	End of Year Accounts 2022/23					
	The 2022-2.	3 End of Year Accounts were approved	RBS	RBS		
			Current	Reserve		
			£	£		
	Cash Book		~	~		
	:	Bal b/fwd current A/C 1st April 2022	50.00	16,710.03		
		plus : receipts	17,427.00	3,656.56		
		less : payments	-13,860.93			
		To deposit	-3,566.07	_		
			50.00	20,366.59		
		Unpresented chqs				
		Unpresented receipts				
		Balance	50.00	20,366.59		
	Bank :	Current A/C - 31/03/23	50.00	0.00		
		Deposit A/C - 31/03/23	0.00	20,366.59		

		50.00	20,366.59	
	difference	0.00	0.00	
10.	Appointments to outside bodies: Outside bodies – Cllr Potter Village Hall Committee – Cllr Wildgoose			
11.	Code of Conduct This was approved			
12.	Register of Interest Forms These have been completed by all Councillors.			All
13.	APCM Closed move on to Council meeting at 7.45pm			

DATE OF NEXT AGM
 Monday 27th May 2024 -held at 7.30pm in the Village Hall

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