

# ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon

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20<sup>th</sup> November 2023

Dear Councillor,

You are summoned to attend an Ordinary Meeting of the Rowsley Parish Council meeting on **Monday 27<sup>th</sup> November 2023 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,

Sian Bacon

## AGENDA

- |  | <i>Report / Action<br/>Required</i> |
|--|-------------------------------------|
| 1. Apologies for absence   | To approve                          |
| 2. Declaration of Members Interests and including for dispensations from members on matters in which they have a Disclosable Pecuniary Interest<br>Please note:<br>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 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.<br>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. | To note                             |
| 3. Public speaking<br>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.<br>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.<br>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.  | To note and<br>action               |
| 4. Travellers on the Old Station Road Car Park   |                                     |
| 5. 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: -<br>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<br>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 Meetings held on Monday 25 <sup>th</sup> September 2023   | To approve                          |
| 7. Matters Arising from the last meeting (non-decision making) <ul style="list-style-type: none"><li>• Anti-Social Behaviour</li><li>• Correspondence – actioned as agreed</li></ul>   | To discuss                          |
| 8. Chatsworth Road <ul style="list-style-type: none"><li>• Update on bins and other issues</li><li>• Chatsworth Road Playground update</li></ul>   | To discuss<br>To discuss            |
| 9. Caudwell's Mill Update  | To discuss                          |
| 10. Planning Applications<br>New: <ul style="list-style-type: none"><li>• Derbyshire Dales<ul style="list-style-type: none"><li>– Tree Works Application T/23/00216/TPO - To fell approx 108 trees at Woodland Between River Derwent And A6 Road In Area Around Recycling Centre, Darley Dale</li></ul></li><li>• Peak Park – None</li></ul> Existing: <ul style="list-style-type: none"><li>• Peak Park:<ul style="list-style-type: none"><li>○ NP/DDD/0317/0204 - Burntwood Quarry – variation of conditions – Pending</li><li>○ DDD/1198537 - Stanton Moor Quarry – Determination of Conditions – Pending</li></ul></li><li>• Derbyshire County Council – None</li><li>• Derbyshire Dales – None</li></ul>  | To discuss                          |
| 11. Bus stops, Recreation Ground and Playground <ul style="list-style-type: none"><li>• Car boot planning on the Recreation Ground update</li><li>• Car boot contract</li></ul>  | To note<br>To discuss               |



- 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: \_

- Monday 22<sup>nd</sup> January 2024
- Monday 25<sup>th</sup> March 2024
- Monday 22<sup>nd</sup> April 2024 – Parish Meeting
- Monday 20<sup>th</sup> May 2024 – Annual Parish Council Meeting followed by and Ordinary Meeting
- Monday 22<sup>nd</sup> July 2024
- Monday 23<sup>rd</sup> September 2024
- Monday 25<sup>th</sup> November 2024

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## MINUTES

**For the meeting held on Monday 25<sup>th</sup> September 2023 in the WI Room at Rowsley Village Hall.**

**Councillors present:** Kevin Rowney Victoria Friend (Chair) **Apologies:** Jo Wildgoose  
Cllr S Hobson Kath Potter Robert Hockley  
(DDDC & DCC)

**Others:** Sian Bacon (Clerk) 18 Parishioners  
(including DDTC  
Councillors Dave  
Oakley and Jason  
Farmer and DDDC  
Councillor Mark  
Wakeman)

### PART 1 – NON CONFIDENTIAL ITEMS

1. Apologies for absence – Cllr J Wildgoose (illness) & Cllr R Hockley
2. None
3. Public Speaking

*Report / Action  
Required*  
Approved

Noted

### Traveller Site on Old Station Close Car Park

Cllr Friend opened the discussion with a summary of the situation. She reported that in November 2022 the DDDC removed all of the sites on the old list and declared them unsuitable. Now, following the election the DDDC has had a change of council control and the Traveller Working Party now has only 4 members, down from 10 previous members under the last administration. With the change in Working Party members the DDDC has returned to considering the Ashbourne and Rowsley sites as temporary sites at the upcoming Full Council meeting with the Holmesford Woodyard site for permanent use. The DDDC is looking for other permanent sites, but this may take time and has already been underway for 20 years. Residents who wish to speak at the meeting must register by close of business tomorrow. Residents register by emailing the committee email and requesting to ask questions at the meeting. Each person is allocated 3 minutes at the meeting.

Cllrs Hobson and Wakeman (DDDC) noted that they had read the Working Party report and thought that the way it was written was a shambles. They encouraged residents to write to the committee with their objections to Rowsley being considered as a traveller site and to be respectful when referring to the Travellers. It was noted that one line of objection will do and to copy in Cllr Hobson and the Parish Council. Cllr Friend requested that in letters that everyone please focus on the unsuitability of the site and its disproportionate impact on Rowsley and the local businesses who need the car park. All submissions should be made by Wednesday lunchtime for the District Councillor's to get enough time to read them fully after which they will only have 5 minutes to read them in the Council Meeting. It was noted that the Parish Council's petition counts as only one objection. Cllrs Hobson and Wakeman both acknowledged that the DDDC must find somewhere decent for the travellers but Rowsley is not that place. Cllr Hobson reported that the decision was made in November 2022 to move the Travellers to the sites in Matlock and Matlock Bath and then to the Woodyard once it was up and running. She also noted that the reduced Traveller Working Party has no chair. Cllr Hobson noted that two district Councillors had visited the car park and businesses and one Councillor had not thought the site suitable. The MP Sarah Dines has produced a leaflet that will be distributed to all residents. One resident noted that it was too late by Thursday with the leaflet and Cllr Hobson noted that they had tried their best but had received very little notice of the site plans from the working party.

Darley Dale Town Councillor Dave Oakley noted that at the last DDDC planning meeting the Holmesford Woodyard site was approved. Cllr Hobson had attended a meeting and asked for a definitive timeline. It was queried why 8 sites were being looked at and it was noted that the Council were looking at future accommodation with growing numbers so all sites previously ruled out are back on the agenda. Cllr Hobson disagreed with the decision as the Ashbourne and Rowsley sites were plucked from the list and not discussed with businesses. A resident observed that the Rowsley site didn't work last time it was used with faeces and mess left. Cllr

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

Friend noted that there is going to be a contract with the travellers but that the contract will be pointless because the families are homeless and the DDDC will still need to house them somewhere if the contract is broken. It was noted that it was not a closed DDDC meeting and so is open to the public though residents can speak only if they have registered. The meeting will also be streamed live on youtube. Attendees get 3 minutes to speak although Cllr Farmer (DDTC) reported that if there are a lot of people then some people can get cut so everyone speaking should assume they have only 2 minutes and be succinct. A resident that had spoken previously noted that he had attempted to speak and raised a dangerous situation concerning one of the families and was shut down by the DDDC and there have been issues with police since this. Cllr Friend noted that the travellers need to go somewhere but that they should be on an independent site away from the centre of a village. The Ashbourne site is likely to be for the original family with the second family is likely to be sent to Rowsley. Lord Edward from Haddon Hall had reportedly sent an objection letter. It was hoped that Peak Village would object as well as they had had issues with Traveller's parking on their site previously. Cllr Hobson observed that the car park is very heavily used and Cllr Friend reported that she would query why the site was deemed unsuitable 10 months ago and what had changed to deem it suitable now. It was noted that there are no lights on the car park and there is currently no planning permission on the car park. If the site did pass then there would be planning permission sought by the DDDC and a consultation done by the DDDC as well. The DDDC working party have been told to find 3 temporary sites. Cllr Hobson informed the meeting that she would request a recorded vote and that if the plans are stopped by the DDDC now then that would be the end of it. A resident recommended looking into legal action if the site was found to not be selected by a proper procedure as clearly there had been issues with this before concerning the Hasker Farm site and the Harrison Way site which had been dropped as a suitable site after complaints to the local government ombudsman into the selection process. This had left a lack of confidence in DDDC decisions. It was noted that a proper process has to be followed. Harrison Way is also currently back on the list. Cllr Friend reported that the petition organised by the Parish Council will go round the following day and anyone affected can sign. It was noted that this is just the start of the consultation and if the plans are not stopped now there will be six weeks of consultation and the Parish Council will keep going with their objections. Councillor Hobson reported that DDDC councillors were seeing representations every day and that she felt that the whole thing was unfair and inappropriate.

A resident queried whether Peak Village could relocate their defibrillator to the outside wall of Peak Village so residents can access it at night in an emergency. The Clerk will raise this with the Manager at Peak Village.

Clerk

**Cllr K Potter (Peak Park Parish Representative)**

Cllr Potter reported that the Peak Park were intending to sell farm barns to raise funds.

**Sue Hobson (DDDC & DCC)**

Cllr Hobson reported that she was in touch with the environment agency regarding the weir and Caudwell's mill.

It was reported that she had been waiting three months for new signs for Chesterfield Road. In the meantime, another coach had become stuck on the road, and it was noted that sat navs lead vehicles down that road. The work on the Oaker road has stopped temporarily but should be restarted and completed soon.

Cllr Hobson reported on the DCC budget deficit, and it was noted that Adult and Child Social care had ballooned. All hiring had been stopped and the Council is running essential services only.

4. Travellers on Old Station Road Carpark – this was covered in Public Participation
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).
6. Antisocial Behaviour in Rowsley  
There has been antisocial behaviour on Chatsworth Road and reports of fires being started. The Police have been notified. Noted
7. The Minutes of the Meetings held on Monday 24<sup>th</sup> July 2023 were approved. Approved

8. Matters Arising (non-decision making) Noted
- Chatsworth Road
  - Caudwell's Mill
  - Planning
  - Recreation Ground items including car boot.
  - Allotment items
  - Finance
  - Correspondence – actioned as agreed.
9. Chatsworth Road
- Update on bins and other issues  
There has been no further movement on this.
  - Chatsworth Road Playground Update  
There has been no further movement on this.
10. Caudwell's Mill Update Clerk  
At present there has been no update on plans for the mill site. The Clerk will raise this with Haddon Estates.
11. Planning Applications Noted  
New:
- Derbyshire Dales – None
  - Peak Park – None
- Existing: Noted
- 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 – None
  - Derbyshire Dales – None
12. Bus stops, Recreation Ground and Playground
- Car boots on the Recreation Ground update – this will be discussed at the next meeting. Noted
  - Car Park Repair – the Clerk will meet with a contractor for a quote for pothole filling and resurfacing. Clerk
  - Bench Removal – The Clerk will raise this with the contractor when she meets with him. Clerk
13. Allotments
- Work required to summer house update – Cllr Rowney reported that he is still waiting for a few days with decent weather and then he will plan the repair out with the other allotment holders. Cllr Rowney
  - Allotment fees – It was **RESOLVED** to leave the allotment fees for the 2024 year at the current rate. Approved
14. Parish Council handyman – The Clerk will continue to advertise the position and will place it on social media. Clerk
15. Finance and Audit
- Accounts to 19<sup>th</sup> September 2023 – Appendix A Noted
  - New expenditure to approve: Approved
    - Clerk's wages - £437.90 (monthly)
    - HMRC – PAYE - £11.60 (monthly)
    - B Bacon – Parish Mag Delivery September - £25.00
    - Rowsley Village Hall September Hire - £22.50
    - M Burnett – Hedge cutting – £285.60
    - DALC - Cemetery and Allotment training - £150.00
    - Community Heartbeat Trust – Defib pads & supplies - £98.34
    - DDDC – Public Space Signs - £86.40
    - Clerk's ½ yearly Homeworking - £125.00
  - Expenditure to note: Noted
    - Parish Magazine (10 issues yearly) - £93
    - BT – Direct Debit – £50.40 quarterly
  - Income to Note: Noted
    - Car boot – £1646.00
    - Recreation Ground Hire - £50.00
    - Interest - £55.10

16. Village Hall
- Update – No update
  - Community Projects – No update
  - Council Hire of hall for Defib Training – It was **RESOLVED** to organise a training session and the Council will pay for the hall hire. The Clerk will liaise with the hall committee and the training providers to find a date and advertise.
  - Hall Defibrillator – it was **RESOLVED** to purchase a new battery for £210.
17. Parish magazine
- September Parish Magazine article content – the following items will be placed in the magazine in August:
    - 1) Parish Councillor Vacancy
    - 2) There is one starter allotment available
    - 3) Handyman advert
    - 4) Anti-social behaviour reporting
    - 5) Traveller Site update from PC meeting – update on website
    - 6) Parish Council Meeting Dates
18. Feedback from Meetings and Training – The Clerk reported that she had attended Cemetery training and will summarise the training in a note to Councillors before the next meeting.
19. Correspondence
- Darley Dale Town Council – Dales Councils Action Group Letter and meeting on the 3<sup>rd</sup> October – Cllr Rowney will attend.
  - High Peak Jobs and Apprentices Fair at Pavilion Gardens, Buxton 29<sup>th</sup> September 10am
  - PPPA – Parishes Day – 7<sup>th</sup> October 2023 – Cllr Potter will attend.
  - Derbyshire Dales Walking Festival - 25<sup>th</sup> September to 1<sup>st</sup> October.
  - DDDC – Government Community Ownership fund
  - DCC – Snow Warden Scheme – Cllr Rowney will check the grit bins and stand as snow warden.
20. For Information – None
21. DALC (circulated by email)
- Training Bulletin
22. 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
23. Meeting Dates for the 2024 year
- Monday 22<sup>nd</sup> January 2024
  - Monday 25<sup>th</sup> March 2024
  - Monday 22<sup>nd</sup> April 2024 – Parish Meeting
  - Monday 20<sup>th</sup> May 2024 – Annual Parish Council Meeting followed by and Ordinary Meeting
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DATES OF FUTURE MEETINGS - All meetings held at 7.30pm in the Village Hall - MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND:

- Monday 27<sup>th</sup> November 2023

		2014-2015 actual	2015-2016 actual	2016-2017 actual	2017-2018 actual	2018-2019 actual	2019-20 actual	2020-2021 actual	2021-22 actual	2022-23 actual
Expenditure										
Clerk Salary		£1,742.12	£2,619.36	£3,752.29	£3,954.62	£4,137.54	£4,201.20	£3,525.20	£4,635.20	£4,500.00
Clerk Expenses and home off		£580.12	£301.15	£319.46	£438.03	£214.46	£249.55	£200.00	£399.83	£300.00
PAYE		£150.60	£217.37	£0.00	£113.40	£77.20	£0.00	£881.40	£188.80	£500.00
Audit and inspections		£223.00	£125.00	£139.30	£126.80	£30.20	£25.00	£25.00	£37.50	£50.00
Hall Hire & Rent		£112.99	£172.91	£173.06	£68.07	£0.00	£0.00	£0.00	£0.00	£0.00
Subscriptions		£255.97	£419.18	£369.82	£223.08	£90.00	£226.14	£459.20	£346.87	£300.00
Communication		£66.64	£64.80	£235.79	£1,201.61	£1,084.96	£1,266.40	£1,354.60	£1,340.60	£1,500.00
Insurance		£562.80	£597.91	£399.53	£411.04	£413.51	£330.00	£338.40	£347.05	£400.00
Snow		£192.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Training		£45.00	£65.00	£0.00	£40.00	£0.00	£0.00	£0.00	£50.00	£200.00
Ground Maintenance	Grass cutting	£2,379.99	£2,499.99	£2,539.99	£2,990.00	£950.00	£2,749.98	£2,969.98	£4,546.00	£3,000.00
	Recreation Ground	£5,273.09	£371.84	£1,681.58	£4,150.78	£2,000.00	£695.40	£1,844.50	£2,759.17	£1,200.00
	Burial Ground					£0.00	£0.00	£0.00	£0.00	£500.00
	Allotment		£160.00	£810.00	£314.90	£600.00	£1,404.66	£267.48	£197.48	£500.00
	Community Garden	£1,889.88	£280.00	£290.00	£104.75	£624.96	£0.00	£0.00	£0.00	£150.00
	Bus stops	£90.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Footpaths	£300.00	£250.00	£0.00	£220.00	£220.00	£660.00	£440.00	£0.00	£440.00
Safety			£88.00	£4,299.00	£1,033.20	£0.00	£273.00	£112.00	£743.38	£250.00
S137 Grants		£600.00	£1,000.00	£100.00	£185.99	£2,316.98	£1,518.50	£1,500.00	£1,050.00	£2,000.00
Misc		£115.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£10,000.00
<b>Total Expenditure</b>		<b>£14,579.40</b>	<b>£9,232.51</b>	<b>£15,109.82</b>	<b>£15,576.27</b>	<b>£12,759.81</b>	<b>£13,599.83</b>	<b>£13,917.76</b>	<b>£16,641.88</b>	<b>£25,790.00</b>
VAT			£113.54	£951.37	£891.67	£140.00	£169.81	£129.30	£305.51	£250.00
<b>Total Expenditure</b>		<b>£14,579.40</b>	<b>£9,346.05</b>	<b>£16,061.19</b>	<b>£16,467.94</b>	<b>£12,899.81</b>	<b>£13,769.64</b>	<b>£14,047.06</b>	<b>£16,947.39</b>	<b>£26,040.00</b>
Income										
Grant		£526.00	£250.00	£175.00	£873.14	£751.07	£0.00	£0.00	£0.00	£200.00
Bank Interest		£68.82	£65.92	£54.38	£64.96	£22.98	£41.38	£8.23	£2.12	£10.00
Communication		£0.00	£0.00	£0.00	£945.00	£427.50	£225.00	£315.00	£30.00	£300.00
Allotment rents		£472.00	£269.00	£362.76	£327.50	£425.00	£155.40	£87.50	£444.79	£300.00
Recreation Ground Income		£2,582.00	£2,314.00	£3,346.00	£5,795.00	£5,406.20	£4,635.00	£4,570.00	£6,474.00	£6,000.00
Burial Ground fees		£1,604.00	£815.00	£1,785.00	£3,085.00	£1,805.00	£500.00	£1,250.00	£900.00	£500.00
Reimbursement from DDDC -		£1,051.00	£1,051.00	£1,051.00	£1,051.00	£1,051.00	£1,051.00	£1,051.00	£1,051.00	£1,051.00
Derbyshire County Council (D		£320.00	£200.00	£200.00	£500.00	£200.00	£200.00	£200.00	£200.00	£200.00
Reimbursement from DCC -		£250.00	£506.74	£250.00	£315.00	£0.00	£0.00	£0.00	£0.00	£250.00





2023-24 budget	2023-24 actual to decisions made 11/21	Revised estimate 2023-24	Proposed Budget 2024-45
£4,800.00	£3,092.50	£4,800.00	£4,800.00
£350.00	£250.00	£300.00	£350.00
£500.00	£361.40	£500.00	£500.00
£45.00	£52.50	£52.50	£52.50
£300.00	£135.00	£225.00	£250.00
£450.00	£516.84	£520.00	£450.00
£1,500.00	£715.80	£1,500.00	£1,500.00
£500.00	£434.21	£440.00	£500.00
£0.00	£0.00	£0.00	£0.00
£500.00	£90.00	£125.00	£500.00
£3,500.00	£1,657.00	£3,800.00	£4,000.00
£1,000.00	£3,549.72	£3,600.00	£1,000.00
£0.00	£0.00	£0.00	£0.00
£500.00	£308.00	£310.00	£500.00
£50.00	£0.00	£50.00	£50.00
£0.00	£0.00	£0.00	£0.00
£440.00	£230.00	£460.00	£460.00
£250.00	£248.34	£250.00	£250.00
£2,000.00	£0.00	£1,000.00	£1,000.00
£500.00	£0.00	£0.00	£500.00
<b>£17,185.00</b>	<b>£11,641.31</b>	<b>£17,932.50</b>	<b>£16,662.50</b>
£250.00	£30.00	£250.00	£250.00
<b>£17,435.00</b>	<b>£11,671.31</b>	<b>£18,182.50</b>	<b>£16,912.50</b>
£500.00	£100.00	£100.00	£500.00
£30.00	£174.76	£250.00	£250.00
£300.00	£198.00	£300.00	£300.00
£300.00	£308.24	£310.00	£310.00
£5,000.00	£5,796.00	£5,900.00	£6,000.00
£1,000.00	£630.00	£1,000.00	£1,000.00
£1,051.00	£0.00	£1,051.00	£1,051.00
£200.00	£50.00	£200.00	£200.00
£315.00	£0.00	£315.00	£315.00

£1,000.00	£0.00	£1,000.00	£200.00
£6,552.00	£6,552.00	£6,552.00	£7,000.00
<b>£16,248.00</b>	<b>£13,809.00</b>	<b>£16,978.00</b>	<b>£17,126.00</b>
£6,542.04	£6,542.04	£8,679.73	£7,475.23
£16,248.00	£13,809.00	£16,978.00	£17,126.00
£17,435.00	£11,671.31	£18,182.50	£16,912.50
<b>-£1,187.00</b>	£2,137.69	<b>-£1,204.50</b>	£213.50
£16,387.57	£22,504.28	£11,154.67	£16,387.57
£5,355.04	£8,679.73	£7,475.23	£7,688.73

6 NOVEMBER 2023

## **E01-23 | 2022/23 LOCAL GOVERNMENT SERVICES PAY AGREEMENT 2023**

We have been informed by the Local Government Association that the National Joint Council for Local Government Services has reached agreement on rates of pay applicable from 1 April 2023 to 31 March 2024.

The new pay rates for local councils are attached and have been agreed with SLCC and ALCC.

Employers are encouraged to implement this pay award as swiftly as possible.

For all spinal points to 43 the agreed award was a flat rate payment of £1,925. For scale points above that the award was 3.88%.

The Joint Council notes on backpay for employees who have left employment: "If requested by an ex-employee to do so, we recommend that employers should pay any monies due to that employee from 1 April 2023 to the employee's last day of employment. When salary arrears are paid to ex-employees who were in the LGPS, the employer must inform its local LGPS fund. Employers will need to amend the CARE and final pay figures (if the ex-employee has pre-April 2014 LGPS membership) accordingly. Further detail is provided in section 15 of the HR guide and the Backdated Pay Award FAQs, which are available on the employer resources section of [www.lgpsregs.org](http://www.lgpsregs.org).

Historically the calculation of hourly pay for local councils has been reached by dividing the annual salary by 52 weeks and then by 37 hours. This is different from the recommendation of the Joint Council which calculates hourly rates by dividing annual salary by 52.143 weeks (which is 365 days divided by 7) and then divided by 37 hours (the standard working week). This marginal difference causes some confusion, and it is intended that next year we shall move to the approach recommended by the National Joint Council.

NALC continues to be disappointed that the annual settlement has been delayed for reasons outside the Association's control.

	1 April 2023		Scale Ranges
SCP	£ per annum	* £ per hour	Based on SCP
2	£22,366	£11.62	Below LC Scale (for staff other than clerks)
3	£22,737	£11.82	
4	£23,114	£12.01	
5	£23,500	£12.21	
5	£23,500	£12.21	LC1 (5-6) (below substantive range)
6	£23,893	£12.42	LC1 (7-12) (substantive benchmark range)
7	£24,294	£12.63	
8	£24,702	£12.84	
9	£25,119	£13.06	
10	£25,545	£13.28	
11	£25,979	£13.50	
12	£26,421	£13.73	LC1 (13-17) (above substantive range)
13	£26,873	£13.97	
14	£27,334	£14.21	
15	£27,803	£14.45	
16	£28,282	£14.70	LC2 (18-23) (below substantive range)
17	£28,770	£14.95	
18	£29,269	£15.21	
19	£29,777	£15.48	
20	£30,296	£15.75	
21	£30,825	£16.02	
22	£31,364	£16.30	LC2 (24-28) (substantive benchmark range)
23	£32,076	£16.67	
24	£33,024	£17.16	
25	£33,945	£17.64	
26	£34,834	£18.10	
27	£35,745	£18.58	
28	£36,648	£19.05	

	<b>1 April 2023</b>		<b>Scale Ranges</b>
<b>SCP</b>	<b>£ per annum</b>	<b>* £ per hour</b>	<b>Based on SCP</b>
29	£37,336	£19.41	LC2 (29-32) (above substantive benchmark range)
30	£38,223	£19.87	
31	£39,186	£20.37	
32	£40,221	£20.90	
33	£41,418	£21.53	LC3 (33-36) (below substantive range)
34	£42,403	£22.04	
35	£43,421	£22.57	
36	£44,428	£23.09	
37	£45,441	£23.62	LC3 (37-41) (substantive benchmark range)
38	£46,464	£24.15	
39	£47,420	£24.65	
40	£48,474	£25.19	
41	£49,498	£25.73	
42	£50,512	£26.25	LC3 (42-45) (above substantive benchmark range)
43	£51,515	£26.77	
44	£52,752	£27.42	
45	£54,017	£28.08	
46	£55,325	£28.76	LC4 (46-49) (below substantive range)
47	£56,648	£29.44	
48	£57,854	£30.07	
49	£59,418	£30.88	
50	£60,856	£31.63	LC4 (50-54) (substantive benchmark range)
51	£62,323	£32.39	
52	£64,335	£33.44	
53	£66,341	£34.48	
54	£68,356	£35.53	

	<b>1 April 2023</b>		<b>Scale Ranges</b>
<b>SCP</b>	<b>£ per annum</b>	<b>* £ per hour</b>	<b>Based on SCP</b>
55	£70,385	£36.58	LC4 (55-62) (above substantive benchmark range)
56	£72,388	£37.62	
57	£74,417	£38.68	
58	£76,405	£39.71	
59	£78,290	£40.69	
60	£80,216	£41.69	
61	£82,188	£42.72	
62	£84,214	£43.77	

\* Hourly Rates

As per the national agreement, hourly rates are calculated by dividing annual salary by 52 weeks and then by 37 hours. Please note that these hourly rates differ from those published by NJC for Principal Authorities as the calculation basis differs.

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**Rowsley Parish Council**

Bank Rec. As at 21st November 2023

	RBS Current £	RBS Reserve £	Summary £
Cash Book : Bal b/fwd current A/C 1st April 2023	50.00	20,366.59	20,416.59
plus : receipts	13,634.24	2,137.69	
less : payments	-11,671.31		
To deposit	-1,962.93		
	<u>50.00</u>	<u>22,504.28</u>	<u>22,554.28</u>
Unpresented chqs			0.00
Unpresented receipts			0.00
Balance	<u><b>50.00</b></u>	<u><b>22,504.28</b></u>	<u><b>22,554.28</b></u>
Bank : Current A/C - 21/11/23	50.00	0.00	50.00
Deposit A/C - 21/11/23	0.00	22,504.28	22,504.28
	<u>50.00</u>	<u>22,504.28</u>	<u>0.00</u>
	<u><b>50.00</b></u>	<u><b>22,504.28</b></u>	<u><b>22,554.28</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 21/11/2023			Full Year Projection		
RECEIPTS & PAYMENTS ACCOUNT 2023/24		8					
Date	21st November 2023	Actual £	Budget £	Difference	Actual £	Budget £	Difference
Month	8	To Date	To Date	£	Projected	For Year	£
<b>PAYMENTS</b>	<b>Administration</b>						
	Clerk's salary	3,092.50	3,200.00	107.50	0.00	4,800.00	4,800.00
	Clerk's expenses	250.00	233.33	(16.67)	0.00	350.00	350.00
	PAYE	361.40	333.33	(28.07)	0.00	500.00	500.00
	Audit fees	52.50	30.00	(22.50)	0.00	45.00	45.00
	Hall Hire & Rent	135.00	200.00	65.00	0.00	300.00	300.00
	Subscriptions	516.84	300.00	(216.84)	0.00	450.00	450.00
	Communication including website and parish magazine	715.80	1,000.00	284.20	0.00	1,500.00	1,500.00
	Insurance	434.21	333.33	(100.88)	0.00	500.00	500.00
	Snow	0.00	0.00	0.00	0.00	0.00	0.00
	Training	90.00	333.33	243.33	0.00	500.00	500.00
		5,648.25	5,963.33	315.08	0.00	8,945.00	8,945.00
	<b>Ground Maintenance</b>						
	Grass cutting	1,657.00	2,333.33	676.33	0.00	3,500.00	3,500.00
	Recreation Ground	3,549.72	7,000.00	3,450.28	0.00	10,500.00	10,500.00
	Allotment	308.00	333.33	25.33	0.00	500.00	500.00
	Community Garden	0.00	33.33	33.33	0.00	50.00	50.00
	Bus Stops	0.00	0.00	0.00	0.00	0.00	0.00
	Footpaths	230.00	440.00	210.00	0.00	440.00	440.00
		5,744.72	10,140.00	4,395.28	0.00	14,990.00	14,990.00
	Safety	248.34	166.67	(81.67)	0.00	250.00	250.00
		248.34	166.67	(81.67)	0.00	250.00	250.00
	<b>S137 Grants</b>						
	S137 grants	0.00	1,333.33	1,333.33	0.00	2,000.00	2,000.00
		0.00	1,333.33	1,333.33	0.00	2,000.00	2,000.00
	<b>Total Payments</b>	11,641.31	17,603.33	5,962.02	0.00	26,185.00	26,185.00
	VAT	30.00	0.00	(30.00)	0.00	0.00	0.00
	<b>Total Payments after VAT</b>	11,671.31	17,603.33	5,932.02	0.00	26,185.00	26,185.00
		<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	100.00	333.33	(233.33)	0.00	500.00	-500.00
	Bank Interest	174.76	20.00	154.76	0.00	30.00	-30.00
	Communication	198.00	200.00	(2.00)	0.00	300.00	-300.00
	Allotment	308.24	200.00	108.24	0.00	300.00	-300.00
	Recreation Ground	5,796.00	3,333.33	2,462.67	0.00	5,000.00	-5,000.00
	Burial Ground	630.00	666.67	(36.67)	0.00	1,000.00	-1,000.00
	DDDC Reimbursements	0.00	700.67	(700.67)	0.00	1,051.00	-1,051.00
	Rent	50.00	133.33	(83.33)	0.00	200.00	-200.00
	Footpath Grant	0.00	210.00	(210.00)	0.00	315.00	-315.00
	Vat	0.00	666.67	(666.67)	0.00	1,000.00	-1,000.00
	<b>Total Receipts before precept</b>	<b>7,257.00</b>	<b>6,464.00</b>	<b>793.00</b>	<b>0.00</b>	<b>9,696.00</b>	<b>(9,696.00)</b>
<b>RECEIPTS</b>	Precept	6,552.00	4,368.00	2,184.00	0.00	6,552.00	-6,552.00
		<b>13,809.00</b>	<b>10,832.00</b>	<b>2,977.00</b>	<b>0.00</b>	<b>16,248.00</b>	<b>(16,248.00)</b>
		<b>2,137.69</b>	<b>-6,771.33</b>	<b>8,909.02</b>	<b>0.00</b>	<b>-9,937.00</b>	<b>-42,433.00</b>

## ROWSLEY PARISH COUNCIL

Clerk: Sian Bacon

Phone: 07545704384

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

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

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# 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 **£300.00**

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**

## 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 4.00pm 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**

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:-

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

### **PART III - ERECTION OF HEADSTONES, TABLETS AND INSCRIPTIONS**

#### **EARTHEN 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 in width, including first inscription<br>(NOTE: <b>NO</b> concrete foundation is provided) | <b>£50.00</b> |
| 2. Each inscription after the first  | <b>£30.00</b> |

#### **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	<b>£60.00</b>
For permission to place on a grave containing cremated remains in respect of which the exclusive right of burial has been granted:-	

a memorial stone slab at ground level not exceeding 300mm in length x 250mm in width, including the first inscription	<b>£30.00</b>
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a vase not exceeding 300mm in height, including first inscription	<b>£30.00</b>
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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.

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**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**