

WIRKSWORTH TOWN COUNCIL

MINUTES OF THE MEETING OF WIRKSWORTH TOWN COUNCIL HELD ON MONDAY 25 January 2021 AT 6.30 PM (via Zoom)

C20/134 **Present:**
Cllr A Clamp (Chair), Cllr S Barker, Cllr A Jordan, Cllr J Stockell, Cllr P Taylor and Cllr C Whittall

In attendance:
C Cllr I Ratcliffe, D Cllr P Slack and Paul Jennings (Town Clerk)

C20/135 **Apologies:**
Cllr M Casselden, Cllr C Foster Phillips, Cllr G Gratton, Cllr E McDonagh, and Cllr A Pollock
D Cllr M Ratcliffe

C20/136 **Members' Pecuniary Interests in Agenda Items:**
None declared.

C20/137 **Variation in Order of Business:**
None.

Open Forum opened 6:35pm

C20/138 **Open Forum:**

District Councillor reports: Cllr P Slack provided a written report in advance of the meeting and provided more detailed explanation at the meeting.

County Councillor reports: Cllr I Ratcliffe provided a verbal report.

Open Forum closed 7:00pm

C20/139 **To confirm the accuracy of the Minutes of the Meeting of the
Wirksworth Town Council held on 14 December 2020 and 11
January 2021**

RESOLVED that the minutes of the meeting of Wirksworth Town Council dated 14 December 2020 and 11 January 2021 were confirmed as a correct record.

C20/140 **Town Mayor's Announcements**
None to report.

C20/141 **Accounts Paid – December 2020**

RESOLVED that payment of the attached account in the sum of £17,535.86 be approved.

C20/142 **Minutes and recommendations of the Finance, Buildings & Personnel Committee:**

RESOLVED That the minutes and recommendations of the Finance, Buildings & Personnel Committee dated 7 December 2020 be approved.

C20/143 **Greene King**

To delegate councillors to liaise with the brewery regarding the renaming of the Black's Head.

RESOLVED That Cllr Barker, Cllr Jordan and Cllr Taylor be delegated to liaise with Greene King.

C20/144 **Budget and Precept for 2021/22**

The band 'D' figure for Wirksworth has now been fixed and the precept demand for 2021/22 of £194000 represents a 1% reduction for this property category compared to last year.

RESOLVED That the matter be noted.

C20/145 **Membership of Rural Market Town Group**

This initiative has relaunched and is offering a (free) trial membership for 6 months.

RESOLVED That the council take a trial membership, full membership to be reviewed in July.

The meeting closed at 7.25pm

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Chairman

**Wirksworth Town Council
PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
299	01/12/2020		Lloyds Current		HR Support	Castle Associates	S	43.00	8.60	51.60
303	01/12/2020		Lloyds Current		Internet	W3Z	S	29.16	5.83	34.99
304	01/12/2020		Lloyds Current		Payroll	Sage	S	35.00	7.00	42.00
309	01/12/2020		Lloyds Current		Telephony	Daisy Communications	S	123.93	24.79	148.72
300	07/12/2020		Lloyds Current		Internet	Emtel	S	42.90	8.58	51.48
315	08/12/2020		Unity Trust Current		Maintenance works	British Gas	S	53.00	10.60	63.60
316	08/12/2020		Unity Trust Current		Market stalls		Z	1,960.00	0.00	1,960.00
319	08/12/2020		Unity Trust Current		Pension contributions	DCC	Z	1,202.48	0.00	1,202.48
320	08/12/2020		Unity Trust Current		Pension contributions	DCC	Z	662.97	0.00	662.97
321	08/12/2020		Unity Trust Current		Tax & NI	HMRC	Z	1,027.77	0.00	1,027.77
322	08/12/2020		Unity Trust Current		Tax & NI	HMRC	Z	245.48	0.00	245.48
323	10/12/2020		Unity Trust Current		Signage	Viking Safety Signs	S	119.09	23.82	142.91
325	10/12/2020	C20/97	Lloyds Current		White goods	ao.com	S	349.17	69.83	419.00
330	10/12/2020		Unity Trust Current		IT Support	Software Into Action	S	148.00	29.60	177.60
331	10/12/2020		Lloyds Current		IT Support	Software Into Action	S	200.00	40.00	240.00
306	10/12/2020		Lloyds Current		Rates	DDDC	Z	724.00	0.00	724.00
351	10/12/2020		Unity Trust Current		Mini Guide	heritage centre	Z	1,500.00	0.00	1,500.00
305	14/12/2020		Lloyds Current		Electricity Careplan	British Gas	S	68.99	13.80	82.79
307	15/12/2020		Lloyds Current		Gas -Town Hall	Corona Energy	S	301.41	60.28	361.69
308	15/12/2020		Lloyds Current		Gas -Memorial Hall	Corona Energy	S	212.60	42.52	255.12
328	16/12/2020		Unity Trust Current		Maintenance works	Tradefast	S	220.00	44.00	264.00
332	16/12/2020		Lloyds Current		IT equipment	eBuyer.com	S	57.89	11.58	69.47
329	17/12/2020		Unity Trust Current		Membership Fees	SLCC	Z	234.00	0.00	234.00
327	21/12/2020		Unity Trust Current		Maintenance works	MB Plumbing & Heating	S	50.00	10.00	60.00
310	23/12/2020		Lloyds Current		Electricity	British Gas	L	8.54	0.42	8.96
312	23/12/2020		Lloyds Current		Electricity	British Gas	L	103.24	5.16	108.40
313	23/12/2020		Lloyds Current		Electricity	British Gas	L	52.17	2.60	54.77
311	23/12/2020		Lloyds Current		Electricity	British Gas	S	160.21	32.04	192.25
317	23/12/2020		Unity Trust Current		Salaries	Wirksworth Town Council	Z	4,001.05	0.00	4,001.05
318	23/12/2020		Unity Trust Current		Salaries	Wirksworth Town Council	Z	2,502.87	0.00	2,502.87
334	28/12/2020		Lloyds Current		Water	Water Plus	Z	21.90	0.00	21.90
335	28/12/2020		Lloyds Current		Water	Water Plus	Z	21.90	0.00	21.90
336	28/12/2020		Lloyds Current		Water	Water Plus	Z	21.90	0.00	21.90
301	29/12/2020		Lloyds Current		Internet	Zen	S	17.10	3.42	20.52
302	29/12/2020		Lloyds Current		Telephony rental	BNP Paribas	S	69.71	13.94	83.65
324	29/12/2020		Lloyds Current		Bank charges	Lloyds Bank	Z	25.00	0.00	25.00

**Wirksworth Town Council
PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
314 General Administration	30/12/2020		Lloyds Current		Photocopier	Ricoh	S	236.89	47.38	284.27
333 Telephone	31/12/2020		Lloyds Current		Telephony	Daisy Communications	S	123.96	24.79	148.75
326 General Administration	31/12/2020		Unity Trust Current		Bank charges	Unity Trust	Z	18.00	0.00	18.00
Total								16,995.28	540.58	17,535.86