

WIRKSWORTH TOWN COUNCIL

MINUTES OF THE MEETING OF WIRKSWORTH TOWN COUNCIL HELD ON MONDAY 20 October 2025 AT 6.30 PM

C25/54 Present: Cllr A Pollock (Chair), Cllr A Clamp, Cllr A Jordan, Cllr S Maskrey, Cllr E McDonagh, Cllr F Rostron, Cllr S Spencer, Cllr P Taylor, Cllr S Thompson and Cllr C Whittall

In attendance: 1 resident, The Chair of Wirksworth Playgroup trustees, D Cllr L Peacock and Paul Jennings (Town Clerk)

C25/55 Apologies: Cllr S Barker and C Cllr A Hunter.

C25/56 Members' Pecuniary Interests in Agenda Items: None

Open Forum opened 6:35pm

C25/57 Open Forum:
The chair of the Wirksworth Playgroup Trustees spoke about the difficulties of recruiting trustees to support the playgroup.
D Cllr L Peacock provide more information in support of their written report.

Open Forum closed 6.45pm

C25/58 Minutes of the meeting of the Wirksworth Town Council 15 September 2025:

RESOLVED that the minutes of the meeting of Wirksworth Town Council dated 15 September 2025 were confirmed as a correct record.

C25/59 Town Mayor's Announcements: The Mayor attended Wirksworth Fairtrade event.

C25/60 To receive the committee recommendations

- Environment and Town dated 6 October 2025
- Finance, Buildings and Personnel dated 13 October 2025

RESOLVED to adopt the recommendations of the Environment and Town Committee dated 6 October 2025 and Finance Buildings and Personnel Committee dated 13 October 2025.

C25/61 Accounts Paid
September 2025 in the sums of £19,927.19.

RESOLVED that payment of the attached accounts in the sum of £19,927.19 be approved.

C25/62 The Meadows Project – DALC Award
Derbyshire Association of Local Councils has awarded the Town Council with Environmental Project of the Year.

RESOLVED to note the award.

C25/63 Donation/Display of Town Tapestry

A group of embroiderers from Wirksworth and District u3a have been working to create a Tapestry for Wirksworth. The work is still in progress, but nearing completion. It was exhibited in St Mary's during Festival. Once completed, the group are trying to find a permanent display space which offers community access.

RESOLVED that the Town Council contact the Heritage Centre Trustees to determine the proposed approach for existing gifts bequeathed to the Town (currently held in storage by HC). Informed by this, at the next council meeting, the TC will consider a policy for donations/gifts (that would have previously been given to Wirksworth Heritage Centre).

C25/64 Donation of Rotary Memorabilia (attached)

Following the death of Ted Hall, his family home was cleared and sold. Amongst the possessions was a plaque belonging to his father, Mr John Hall, who was a founding member of the Wirksworth Rotary Club, as well as being a very active member of the Wirksworth community eg well dressings, scouts etc. With the closure of the Heritage Centre, the family have asked if the Council might find a home for the plaque.

RESOLVED that same approach be taken as applied to previous item (Resolution C25/62).

C25/65 Budget and Precept 2026-27

To consider any issues that should be considered or included in the initial draft budget.

RESOLVED that the Clerk prepare additional projections with increased precept alternatives to fund the shortfall in the budget (to meet the ongoing cost of Meadows maintenance in 2026 onwards).

The meeting closed at 7:45pm

++++++

.....
Chairman

Wirksworth Town Council

21 October 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
266	General Administration	01/09/2025		Lloyds Current		IT Support	Software Into Action	S	392.00	78.40	470.40
296	General Administration	01/09/2025		Unity Trust		IT equipment	Software Into Action	S	200.00	40.00	240.00
230	Telephone	02/09/2025		Lloyds Current		Telephony	Zen Systems	S	144.00	28.80	172.80
263	Fannyshaw Community	03/09/2025		Unity Trust		Internet	W3Z	S	29.16	5.83	34.99
284	Meadows	03/09/2025		Unity Trust		Consultancy Services	the Green Estate	S	179.76	35.95	215.71
275	Fuel	04/09/2025		Lloyds Current		Gas	Corona Energy	L	108.05	5.40	113.45
275	Fuel	04/09/2025		Lloyds Current		Gas	Corona Energy	L	100.05	5.00	105.05
305	General Administration	04/09/2025		Lloyds Current		Internet	Zen	S	29.00	5.80	34.80
276	Rates	05/09/2025		Lloyds Current		Water	Water Plus	Z	10.65		10.65
277	Rates	05/09/2025		Lloyds Current		Water	Water Plus	Z	10.65		10.65
278	Rates	05/09/2025		Lloyds Current		Water	Water Plus	Z	10.65		10.65
260	General Administration	08/09/2025		Lloyds Current		HR Support	Castle Associates	S	43.00	8.60	51.60
270	Wash Green Play Area	09/09/2025		Unity Trust		Grass & verge cutting	JM Stevenson (Roy)	Z	30.00		30.00
270	Kingsfield Play Area	09/09/2025		Unity Trust		Grass & verge cutting	JM Stevenson (Roy)	Z	47.00		47.00
270	Environmental	09/09/2025		Unity Trust		Grass & verge cutting	JM Stevenson (Roy)	Z	22.00		22.00
292	Wages	09/09/2025		Unity Trust		Salaries	Azorie Blue	Z	185.04		185.04
293	Town Promotions	09/09/2025		Unity Trust		Advert	Community Fayre	Z	81.00		81.00
271	Maintenance	10/09/2025		Lloyds Current		Air Freshener	Cathedral Leasing Ltd	S	8.67	1.73	10.40
287	Maintenance	10/09/2025		Unity Trust		Maintenance materials	ESPO	S	44.30	8.86	53.16
265	Rates	10/09/2025		Lloyds Current		Rates	DDDC	Z	686.00		686.00
304	Barmote Croft Toilets	10/09/2025		Unity Trust		Electricity	British Gas	L	34.14	1.70	35.84
190	Barmote Croft Toilets	10/09/2025		Unity Trust		Electricity	British Gas	L	34.14	1.70	35.84
285	General Administration	10/09/2025		Unity Trust		PPE	Complete	S	92.89	18.58	111.47
285	General Administration	10/09/2025		Unity Trust		PPE	Complete	S	129.95	25.99	155.94
286	General Administration	10/09/2025		Unity Trust		PPE	Complete	S	34.85	6.97	41.82
268	Barmote Croft Toilets	14/09/2025		Lloyds Current		Internet	Smarty	S	15.00	3.00	18.00
299	General Administration	16/09/2025		Lloyds Current		White goods	Amazon	S	49.99	10.00	59.99
295	Mayor's Allowance	16/09/2025		Unity Trust		Mayor's Allowance	Wirksworth Town	Z	450.00		450.00
267	Maintenance	19/09/2025		Lloyds Current		Sanitary disposal/ service	Cathedral Leasing Ltd	S	75.00	15.00	90.00
267	Maintenance	19/09/2025		Lloyds Current		Sanitary disposal/ service	Cathedral Leasing Ltd	S	83.16	16.63	99.79
274	Fuel	22/09/2025		Lloyds Current		Electricity	EDF Energy	S	365.31	73.06	438.37
273	Fuel	22/09/2025		Lloyds Current		Electricity	EDF Energy	L	52.80	2.64	55.44
272	Fuel	22/09/2025		Lloyds Current		Electricity	EDF Energy	L	102.00	5.10	107.10
262	Fuel	22/09/2025		Lloyds Current		Electricity	EDF Energy	L	120.40	6.02	126.42

Wirksworth Town Council

21 October 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
280	Fannyshaw Community	22/09/2025		Unity Trust		Electricity	British Gas	L	21.68	1.08	22.76
264	General Administration	23/09/2025		Lloyds Current		Payroll	Sage	S	125.00	25.00	150.00
294	General Administration	23/09/2025		Lloyds Current		Bank charges	Lloyds Bank	Z	25.00		25.00
301	Maintenance	24/09/2025		Unity Trust		Maintenance materials	Lyreco	S	139.04	27.81	166.85
302	General Administration	24/09/2025		Unity Trust		Annual license	PPL PRS	S	384.08	76.82	460.90
300	Donations	24/09/2025	FBP25/30	Unity Trust		Grant	NOW	Z	800.00		800.00
279	Rates	25/09/2025		Lloyds Current		Water	Water Plus	Z	91.52		91.52
289	Salaries	25/09/2025		Unity Trust		Salaries	Wirksworth Town	Z	5,314.72		5,314.72
290	Salaries	25/09/2025		Unity Trust		Tax & NI	HMRC	Z	1,726.28		1,726.28
291	Salaries	25/09/2025		Unity Trust		Pension contributions	DCC	Z	1,743.07		1,743.07
291	Wages	25/09/2025		Unity Trust		Pension contributions	DCC	Z	917.00		917.00
290	Wages	25/09/2025		Unity Trust		Tax & NI	HMRC	Z	513.80		513.80
289	Wages	25/09/2025		Unity Trust		Salaries	Wirksworth Town	Z	3,171.39		3,171.39
269	Telephone	25/09/2025		Lloyds Current		Telephony	Smarty	S	4.50	0.90	5.40
261	Managed Telecoms	26/09/2025		Lloyds Current		Internet	Emtel	S	43.95	8.79	52.74
281	General Administration	26/09/2025		Lloyds Current		Consumables	Viking	Z	40.99		40.99
281	General Administration	26/09/2025		Lloyds Current		Consumables	Viking	S	52.46	10.49	62.95
282	General Administration	26/09/2025		Lloyds Current		Bank charges	Lloyds Bank	Z	8.50		8.50
222	General Administration	28/09/2025		Lloyds Current		Internet	Zen	S	2.90	0.58	3.48
288	Rates	29/09/2025		Lloyds Current		Water	Water Plus	Z	30.57		30.57
303	General Administration	30/09/2025		Unity Trust		Bank charges	Unity Trust	Z	10.80		10.80
283	General Administration	30/09/2025		Unity Trust		Bank charges	Unity Trust	Z	8.70		8.70
297	General Administration	30/09/2025		Unity Trust		Bank charges	Unity Trust	Z	10.80		10.80
297	General Administration	30/09/2025		Unity Trust		Bank charges	Unity Trust	Z	4.80		4.80
298	Telephone	30/09/2025		Lloyds Current		Telephony	Zen Systems	S	144.00	28.80	172.80
Total									19,336.16	591.03	19,927.19