

WIRKSWORTH TOWN COUNCIL

MINUTES OF THE MEETING OF WIRKSWORTH TOWN COUNCIL HELD ON MONDAY 15 December 2025 AT 6.30 PM

C25/71 Present: Cllr S Thompson (Chair), Cllr A Clamp, Cllr S Maskrey, Cllr E McDonagh, Cllr F Rostron, Cllr S Spencer, and Cllr C Whittall

In attendance: D Cllr L Peacock and Paul Jennings (Town Clerk)

C25/72 Apologies: Cllr S Barker, Cllr A Jordan, Cllr A Pollock and Cllr P Taylor

C25/73 Variation of Order of Business: none

C25/74 Members' Pecuniary Interests in Agenda Items: None

Open Forum opened 6:35pm

C25/75 Open Forum:
D Cllr Peacock spoke about the changes to the Local Plan consultation process

Open Forum closed 6.40pm

C25/76 Minutes of the meeting of the Wirksworth Town Council 17 November 2025:

RESOLVED that the minutes of the meeting of Wirksworth Town Council dated 17 November 2025 were confirmed as a correct record.

C25/77 Town Mayor's Announcements: None

C25/78 To receive the committee recommendations

- Environment and Town dated 1 December 2025 (inquire)
- Finance Buildings and Personnel dated 8 December 2025

RESOLVED to adopt all the recommendations of Finance Buildings and Personnel dated 8 December 2025

C25/79 Accounts Paid
November 2025 in the sum of £ 33,940.39

RESOLVED that payment of the attached accounts in the sums of **£33,940.39** be approved.

C25/80 Festival and Well Dressing/Carnival Support
Confirmation of the Concessional Hires provided to support these events in 2026 (in 2025, support was Festival £5836 and Carnival £509.40 actual - £1950 budget).

RESOLVED That the council agree concessionary hires to both groups with the level to increase at the same level as the percentage rise in precept and occasional hire fees.

C25/81

Budget and Precept 2026-27 (attached)

To consider any amendment or additions to the draft budget, FBP25/48 recommend a precept of £268000.

RESOLVED that council increase the precept by £268 000 (subject to any further amendments until Jan 2026). The fees (2026/27) for occasional hire of Town/Memorial Hall to be raised to match the % precept increase.

The meeting closed at 6:50pm

++++++

.....
Chairman

Wirksworth Town Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
377	Maintenance	01/11/2025		Lloyds Current		Refuse collection	DDDC	Z	312.00		312.00
377	Maintenance	01/11/2025		Lloyds Current		Refuse collection	DDDC	Z	312.00		312.00
378	Christmas	01/11/2025		Lloyds Current		Licensing	DDDC	Z	185.40		185.40
364	Maintenance	03/11/2025		Unity Trust		Sanitary disposal/ service	Cathedral Leasing Ltd	S	75.00	15.00	90.00
385	Maintenance	03/11/2025		Lloyds Current		Maintenance materials	Amazon	S	3.32	0.66	3.98
386	Maintenance	03/11/2025		Lloyds Current		Maintenance materials	Amazon	S	17.90	3.58	21.48
387	Maintenance	03/11/2025		Lloyds Current		Maintenance materials	Amazon	S	2.28	0.46	2.74
388	Maintenance	03/11/2025		Lloyds Current		Maintenance materials	Amazon	S	9.16	1.83	10.99
372	Fuel	03/11/2025		Lloyds Current		Gas	Corona Energy	S	287.59	57.52	345.11
382	Rates	03/11/2025		Unity Trust		Water	Water Plus	Z	10.31		10.31
379	Rates	03/11/2025		Lloyds Current		Water	Water Plus	Z	19.12		19.12
380	Rates	03/11/2025		Lloyds Current		Water	Water Plus	Z	10.31		10.31
381	Rates	03/11/2025		Lloyds Current		Water	Water Plus	Z	10.31		10.31
364	Maintenance	03/11/2025		Unity Trust		Sanitary disposal/ service	Cathedral Leasing Ltd	S	83.16	16.63	99.79
362	Rates	03/11/2025		Lloyds Current		Rates	DDDC	Z	686.00		686.00
372	Fuel	03/11/2025		Lloyds Current		Gas	Corona Energy	L	144.31	7.22	151.53
367	Wash Green Play Area	03/11/2025		Unity Trust		Grass & verge cutting	JM Stevenson (Roy)	Z	30.00		30.00
367	Kingsfield Play Area	03/11/2025		Unity Trust		Grass & verge cutting	JM Stevenson (Roy)	Z	47.00		47.00
360	Fannyslaw Community	03/11/2025		Unity Trust		Internet	W3Z	S	29.16	5.83	34.99
365	Barmote Croft Toilets	03/11/2025		Lloyds Current		Internet	Smarty	S	15.00	3.00	18.00
361	General Administration	03/11/2025		Unity Trust		Payroll	Sage	S	125.00	25.00	150.00
363	General Administration	03/11/2025		Unity Trust		IT Support	Software Into Action	S	377.00	75.40	452.40
366	Telephone	03/11/2025		Lloyds Current		Telephony	Smarty	S	4.50	0.90	5.40
367	Planters & Verge	03/11/2025		Unity Trust		Grass & verge cutting	JM Stevenson (Roy)	Z	22.00		22.00
308	General Administration	04/11/2025		Unity Trust		Internet	Zen	S	30.00	6.00	36.00
393	Maintenance	07/11/2025		Unity Trust		Window cleaning	Gavin Repton window	Z	50.00		50.00
393	Maintenance	07/11/2025		Unity Trust		Window cleaning	Gavin Repton window	Z	50.00		50.00
393	Bus Shelters	07/11/2025		Unity Trust		Window cleaning	Gavin Repton window	Z	70.00		70.00
369	Maintenance	10/11/2025		Unity Trust		Air Freshener	Cathedral Leasing Ltd	S	8.67	1.73	10.40
358	General Administration	10/11/2025		Unity Trust		HR Support	Castle Associates	S	43.00	8.60	51.60
391	Maintenance	11/11/2025		Unity Trust		Stationary, sundries	Lyreco	S	62.55	12.51	75.06
392	Maintenance	11/11/2025		Unity Trust		Maintenance materials	Lyreco	S	21.72	4.34	26.06
396	Maintenance	11/11/2025		Unity Trust		Plumbing / Heating	MB Plumbing &	S	140.00	28.00	168.00
391	General Administration	11/11/2025		Unity Trust		Stationary, sundries	Lyreco	S	70.67	14.13	84.80

Wirksworth Town Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
405	VAT	12/11/2025		Unity Trust		VAT	HMRC	R		1,546.01	1,546.01
410	Maintenance	13/11/2025		Lloyds Current		Maintenance materials	Amazon	S	17.49	3.50	20.99
411	Maintenance	13/11/2025		Lloyds Current		Maintenance materials	Amazon	S	20.00	4.00	24.00
402	Maintenance	14/11/2025		Unity Trust		Duplicate	MB Plumbing &	S	140.00	28.00	168.00
403	General Administration	14/11/2025		Unity Trust		Plumbing / Heating	PKF Littlejohn LLP	S	1,365.00	273.00	1,638.00
401	Civic Service	14/11/2025		Unity Trust		Catering	Peppers Cottage	Z	650.00		650.00
406	Meadows Phase 1	14/11/2025		Unity Trust		Meadows works	Urban Wilderness	S	134.10	26.82	160.92
395	General Administration	17/11/2025		Unity Trust		Website	TRS Design Ltd	S	100.00	20.00	120.00
404	Community Store (Tarmac	19/11/2025		Unity Trust		Meadows Purchase	Lions Containers	S	9,320.00	1,864.00	11,184.00
373	Fuel	21/11/2025		Lloyds Current		Electricity	EDF Energy	L	78.11	3.91	82.02
374	Fuel	21/11/2025		Lloyds Current		Electricity	EDF Energy	S	408.52	81.71	490.23
375	Fuel	21/11/2025		Lloyds Current		Electricity	EDF Energy	L	112.41	5.62	118.03
376	Fuel	21/11/2025		Lloyds Current		Electricity	EDF Energy	L	141.61	7.08	148.69
370	Fannysshaw Community	21/11/2025		Unity Trust		Electricity	British Gas	L	29.41	1.47	30.88
407	Barmote Croft Toilets	24/11/2025		Unity Trust		Maintenance materials	Lyreco	S	78.65	15.73	94.38
408	Barmote Croft Toilets	24/11/2025		Unity Trust		Expenses	Marc Worsey	Z	8.49		8.49
409	Donations	24/11/2025	FBP25/50	Unity Trust		Grant	Grassroots	Z	100.00		100.00
397	Salaries	25/11/2025		Unity Trust		Salaries	Wirksworth Town	Z	5,314.52		5,314.52
398	Salaries	25/11/2025		Unity Trust		Pension contributions	DCC	Z	1,743.07		1,743.07
399	Salaries	25/11/2025		Unity Trust		Tax & NI	DCC	Z	1,726.48		1,726.48
399	Wages	25/11/2025		Unity Trust		Tax & NI	DCC	Z	515.44		515.44
398	Wages	25/11/2025		Unity Trust		Pension contributions	DCC	Z	923.60		923.60
397	Wages	25/11/2025		Unity Trust		Salaries	Wirksworth Town	Z	3,192.11		3,192.11
400	General Administration	25/11/2025		Lloyds Current		Bank charges	Lloyds Bank	Z	25.00		25.00
359	Managed Telecoms	26/11/2025		Unity Trust		Internet	Emtel	S	43.95	8.79	52.74
383	Rates	27/11/2025		Unity Trust		Water	Water Plus	Z	91.52		91.52
384	Rates	27/11/2025		Unity Trust		Water	Water Plus	Z	98.89		98.89
390	General Administration	28/11/2025		Lloyds Current		Bank charges	Lloyds Bank	Z	8.50		8.50
389	General Administration	30/11/2025		Unity Trust		Bank charges	Unity Trust	Z	11.10		11.10
Total									29,762.41	4,177.98	33,940.39