

## WIRKSWORTH TOWN COUNCIL

### MINUTES OF THE MEETING OF WIRKSWORTH TOWN COUNCIL HELD ON MONDAY 26 January 2026 AT 6.30 PM

**C25/82 Present: Cllr A Pollock (Chair), Cllr A Clamp, Cllr S Barker, Cllr A Jordan, Cllr S Maskrey, Cllr F Rostron, Cllr S Spencer and Cllr P Taylor**

In attendance: D Cllr P Slack and Paul Jennings (Town Clerk)

**C25/83 Apologies: Cllr E McDonagh, Cllr S Thompson, Cllr C Whittall, D Cllr L Peacock**

**C25/84 Variation of Order of Business: none**

**C25/85 Members' Pecuniary Interests in Agenda Items: None**

*Open Forum opened 6:35pm*

**C25/86 Open Forum:**  
D Cllr Slack read from his written report.

*Open Forum closed 6.40pm*

**C25/87 Minutes of the meeting of the Wirksworth Town Council 15 December 2025:**

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

**C25/88 Town Mayor's Announcements: Mayor held a charity Burns Night event on Saturday 24 January 2026.**

**C25/89 To receive the committee recommendations**

- Environment and Town dated 12 January 2026
- Finance Buildings and Personnel dated 19 January 2026

**RESOLVED** to adopt all the recommendations of Environment and Town dated 12 January 2026 and Finance Buildings and Personnel dated 19 January.

**C25/90 Accounts Paid**

December 2025 in the sum of £ 28,776.00.

**RESOLVED** that payment of the attached accounts in the sums of £28,776.00 be approved. Following Internal Auditor recommendation, Cllr Roston undertook the random check of payments by confirming invoices against payment list.

**C25/91**

**Budget and Precept 2026-27**

A precept demand of £268000 has been submitted to DDDC.

**RESOLVED to note the precept demand has been made.**

*The meeting closed at 7:05pm*

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Chairman

# Wirksworth Town Council

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
438	Rates	01/12/2025		Unity Trust		Water	Water Plus	Z	30.57		30.57
414	Fannyshaw Community	01/12/2025		Unity Trust		Internet	W3Z	S	29.16	5.83	34.99
368	Telephone	01/12/2025		Lloyds Current		Telephony	Zen Systems	S	144.00	28.80	172.80
412	General Administration	01/12/2025		Unity Trust		HR Support	Castle Associates	S	43.00	8.60	51.60
415	General Administration	01/12/2025		Unity Trust		Payroll	Sage	S	125.00	25.00	150.00
417	General Administration	01/12/2025		Unity Trust		IT Support	Software Into Action	S	377.00	75.40	452.40
416	Rates	02/12/2025	70198784	Unity Trust		Rates	DDDC	Z	686.00		686.00
419	Barmote Croft Toilets	02/12/2025		Lloyds Current		Internet	Smarty	S	15.00	3.00	18.00
420	Telephone	02/12/2025		Lloyds Current		Telephony	Smarty	S	4.50	0.90	5.40
422	Barmote Croft Toilets	03/12/2025		Unity Trust		Electricity	British Gas	L	28.07	1.40	29.47
424	Maintenance	04/12/2025		Unity Trust		Maintenance works	Viking	S	91.95	18.40	110.35
443	Maintenance	04/12/2025		Unity Trust		Recycling collection	CPP	S	38.97	7.79	46.76
439	Rates	04/12/2025		Lloyds Current		Water	Water Plus	Z	19.76		19.76
440	Rates	04/12/2025		Unity Trust		Water	Water Plus	Z	10.65		10.65
441	Rates	04/12/2025		Unity Trust		Water	Water Plus	Z	10.65		10.65
442	Rates	04/12/2025		Unity Trust		Water	Water Plus	Z	10.65		10.65
371	General Administration	04/12/2025		Unity Trust		Internet	Zen	S	30.00	6.00	36.00
428	Wages	04/12/2025		Unity Trust		Pension contributions	DCC	Z	926.90		926.90
428	Salaries	04/12/2025		Unity Trust		Pension contributions	DCC	Z	1,802.93		1,802.93
436	Barmote Croft Toilets	04/12/2025		Unity Trust		Electrical works	Warren Electrical	S	160.80	32.16	192.96
423	Fuel	05/12/2025		Lloyds Current		Gas	Corona Energy	S	489.50	97.90	587.40
452	Fuel	05/12/2025		Lloyds Current		Gas	Corona Energy	S	766.37	153.27	919.64
423	Fuel	05/12/2025		Lloyds Current		Gas	Corona Energy	L	245.22	12.26	257.48
452	Fuel	05/12/2025		Lloyds Current		Gas	Corona Energy	S	380.90	76.18	457.08
394	Maintenance	07/12/2025		Unity Trust		Expenses	Paul Jennings	S	30.81	6.16	36.97
394	Lettings	07/12/2025		Unity Trust		Expenses	Paul Jennings	S	12.07	2.42	14.49
451	General Administration	09/12/2025		Lloyds Current		Petty Cash	Lloyds Bank	Z	100.00		100.00
448	Maintenance	10/12/2025		Unity Trust		Expenses	Paul Jennings	Z	33.49		33.49
449	Maintenance	10/12/2025		Unity Trust		PPE	Jordan Hayhurst	Z	28.48		28.48
454	Maintenance	10/12/2025		Unity Trust	VI/1692302	Air Freshener	Cathedral Leasing Ltd	S	8.67	1.73	10.40
444	Maintenance	10/12/2025		Unity Trust		Maintenance works	Steve Bees	Z	150.00		150.00
437	Barmote Croft Toilets	10/12/2025		Unity Trust		Maintenance works	healthmatic	S	5,902.50	1,180.50	7,083.00
444	Misc (Bolehill CP, Raven,	10/12/2025		Unity Trust		Maintenance works	Steve Bees	Z	400.00		400.00
444	Fannyshaw Community	10/12/2025		Unity Trust		Maintenance works	Steve Bees	Z	375.00		375.00

# Wirksworth Town Council

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
445	Wages	10/12/2025		Unity Trust		Salaries	Azorie Blue	S	115.65	23.13	138.78
446	General Administration	10/12/2025		Unity Trust		Advert	Community Fayre	Z	42.75		42.75
447	Training	10/12/2025		Unity Trust		Training	DALC	Z	55.00		55.00
461	Occasional Lettings	15/12/2025		Lloyds Current	4177	Cardnet payment	Cardnet	Z	1.81		1.81
456	General Administration	17/12/2025		Unity Trust		Consumables	Lyreco	S	89.14	17.83	106.97
418	Maintenance	19/12/2025		Unity Trust		Sanitary disposal/ service	Cathedral Leasing Ltd	S	90.00	18.00	108.00
418	Maintenance	19/12/2025		Unity Trust		Sanitary disposal/ service	Cathedral Leasing Ltd	S	76.83	15.37	92.20
433	Fannyshaw Community	19/12/2025		Unity Trust		Electricity	British Gas	L	32.50	1.62	34.12
431	Fuel	23/12/2025		Unity Trust		Electricity	EDF Energy	S	436.91	87.39	524.30
432	Fuel	23/12/2025		Unity Trust		Electricity	EDF Energy	L	162.19	8.11	170.30
434	Fuel	23/12/2025		Unity Trust		Electricity	EDF Energy	L	107.88	5.39	113.27
435	Fuel	23/12/2025		Unity Trust		Electricity	EDF Energy	L	107.78	5.39	113.17
421	General Administration	23/12/2025		Lloyds Current		Bank charges	Lloyds Bank	Z	25.00		25.00
458	Managed Telecoms	24/12/2025		Unity Trust		Internet	Emtel	S	43.95	8.79	52.74
429	Salaries	25/12/2025		Unity Trust		Tax & NI	HMRC	Z	1,823.60		1,823.60
429	Wages	25/12/2025		Unity Trust		Tax & NI	HMRC	Z	517.71		517.71
430	Wages	25/12/2025		Unity Trust		Salaries	Wirksworth Town	Z	3,207.76		3,207.76
430	Salaries	25/12/2025		Unity Trust		Salaries	Wirksworth Town	Z	5,470.94		5,470.94
427	General Administration	26/12/2025		Lloyds Current		Bank charges	Lloyds Bank	Z	8.50		8.50
457	Maintenance	29/12/2025		Unity Trust		Maintenance works	Thompson Tree	S	284.00	56.80	340.80
460	Lettings	30/12/2025		Lloyds Current		balancing entry	Azorie Blue	S	246.33	49.27	295.60
450	Telephone	30/12/2025		Lloyds Current		Telephony	Zen Systems	S	144.00	28.80	172.80
459	Occasional Lettings	31/12/2025		Lloyds Current		balancing entry	Gila Archer	S	40.75	8.15	48.90
455	Barmote Croft Toilets	31/12/2025		Unity Trust		Electricity	British Gas	L	20.20	1.01	21.21
426	General Administration	31/12/2025		Unity Trust		Bank charges	Unity Trust	Z	25.20		25.20
453	General Administration	31/12/2025		Unity Trust		Bank charges	Unity Trust	Z	12.30		12.30
<b>Total</b>									<b>26,697.25</b>	<b>2,078.75</b>	<b>28,776.00</b>