

WIRKSWORTH TOWN COUNCIL

MINUTES OF THE MEETING OF WIRKSWORTH TOWN COUNCIL HELD ON MONDAY 27 April 2026 AT 6.30 PM

C25/124 Present: Cllr A Pollock (Chair), Cllr A Clamp, Cllr S Barker, Cllr A Jordan, Cllr E McDonagh, Cllr S Maskrey, Cllr F Rostron, Cllr S Spencer, Cllr P Taylor, Cllr S Thompson and Cllr C Whittall.

In attendance: 2 representatives of Ivanhoe Football Club, C Cllr A Hunter, D Cllr P Slack and Paul Jennings (Town Clerk)

C25/125 Apologies: D Cllr L Peacock

C25/126 Variation of Order of Business: to take Item 10 Ivanhoe FC immediately after Town Mayor's announcements

C25/127 Members' Pecuniary Interests in Agenda Items:

Cllr Maskrey	Personal Interest in Ivanhoe FC, as chair of Recreation Ground Trustees which own the land on which the IFC operate.
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Open Forum opened 6:35pm

C25/128 Open Forum:
Representatives of Ivanhoe FC provided more information about their project to improve facilities, including their request to provide accessible access onto the site using the Kingsfield Play Area.
C Cllr Hunter provided a verbal report.
D Cllr Slack provided additional information to supplement their written report.

Open Forum closed 7:05pm

C25/129 Minutes of the meeting of the Wirksworth Town Council 16 March 2026:

RESOLVED that the minutes of the meeting of Wirksworth Town Council dated 16 March 2026 were confirmed as a correct record.

C25/130 Town Mayor's Announcements: The mayor opened the Wirksworth Book Festival. The mayor's charity event "poems and Pints" raised £550, bringing the total fund raising so far to just short of £10000.

C25/131 Ivanhoe FC
Ivanhoe are undertaking improvement works to the facilities on Kingsfield. As part of the project, they wish to increase accessibility and request permission to use Kingsfield Play Area as an access route.

RESOLVED that the council agree to the request. That the clerk liaise with the group to ensure that the works undertaken to establish the access comply with appropriate standards and regulations (e.g RoSPA) and also advise the Recreation Ground Trustees of the agreement between Ivanhoe and WTC. Clerk to liaise with Ivanhoe to ensure appropriate access control procedures.

C25/132 To receive the committee recommendations

- Environment and Town dated 13 April 2026
- Finance Buildings and Personnel dated 20 April 2026

RESOLVED to adopt all the recommendations of Environment and Town dated 13 April 2026 and Finance, Buildings and Personnel dated 20 April 2026.

C25/133 Accounts Paid

March 2026 in the sum of £49551.88.

RESOLVED that payment of the attached account in the sum of **£49551.88** be approved.

C25/134 Complaint

A resident has registered a formal complaint regarding the Council's decision to install a storage unit on the Meadows and the Town Clerk's handling of the matter.

RESOLVED the Mayor write to the complainant to advise of the Council's position.

That the Council is satisfied that:

- decisions were taken by councillors at properly convened meetings;
- officers acted within their delegated authority;
- correspondence was responded to appropriately and in good faith;
- the installation followed a lawful Council resolution.

For these reasons, the Council does not propose to remove or relocate the storage unit.

C25/135 Invitation: People's Emergency Briefing screening in Wirksworth

Dales Climate Alliance have invited councillors to attend a screening and discussion, should attendance not be possible, they have suggested that councillors might provide a short written message to be read to attendees.

RESOLVED that councillors may choose to attend the meeting, that the clerk prepare a statement (which may be read at the meeting) which summarises the Town Council's commitment and actions it has adopted to mitigate Climate Change.

C25/136 Delegated Decisions (Appendix 1)

All delegated decisions will be reported in line with guidelines for Open and Accountable Government (Openness of Local Government Bodies 2014).

RESOLVED that the decision be noted.

Date	Decision Taken	Alternative Options Considered and/or background information
31/03/26	To include Middleton in the Town of Culture EoI submitted by Wirksworth TC	The clerk flagged to the contributors who had drafted the EoI that Middleton PC had not formally agreed to their inclusion within the potential bid. Cllr Clamp was advised by Cllr Slack (Middleton PC) via email that the PC would agree to their inclusion. Cllr Maskrey, Pollock and Thompson were delegated by the Town Council to approve the submission document and specifically agreed that Middleton PC should be included in the EOI submission.

The meeting closed at 7:50 pm

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Chairman

Wirksworth Town Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
580	Fannyshaw Community	01/03/2026		Unity Trust		Internet	W3Z	S	29.16	5.83	34.99
577	General Administration	01/03/2026		Unity Trust		HR Support	Castle Associates	S	43.00	8.60	51.60
476	Maintenance	02/03/2026		Unity Trust	599	Consumables	Lyreco	S	75.07	15.01	90.08
596	Rates	02/03/2026		Unity Trust		Water	Water Plus	Z	30.57		30.57
587	Maintenance	02/03/2026		Unity Trust		Clock maintenance	Les Kirk	Z	200.00		200.00
582	Training	02/03/2026	70198784	Unity Trust		Training	DDDC	S	570.00	114.00	684.00
583	General Administration	02/03/2026		Unity Trust		IT Support	Software Into Action	S	377.00	75.40	452.40
586	Telephone	02/03/2026		Unity Trust		Telephony	Zen Systems	S	144.00	28.80	172.80
637	Maintenance	03/03/2026		Lloyds Current		Maintenance materials	Markovitz	S	76.73	15.35	92.08
590	Fuel	03/03/2026		Unity Trust		Gas	Corona Energy	S	571.29	114.26	685.55
590	Fuel	03/03/2026		Unity Trust		Gas	Corona Energy	S	1,049.51	209.90	1,259.41
618	Seating	04/03/2026		Unity Trust		Meadows works	Wildroots	Z	700.00		700.00
621	General Administration	04/03/2026		Unity Trust		Accountancy services	Scribe	S	129.00	25.80	154.80
622	General Administration	04/03/2026		Unity Trust		Subscription fees	DALC	Z	1,491.76		1,491.76
574	Wash Green Play Area	05/03/2026		Unity Trust		Pest control	Peter Phillips	Z	75.00		75.00
579	General Administration	05/03/2026		Unity Trust		Internet	Zen	S	30.00	6.00	36.00
617	General Administration	05/03/2026		Unity Trust		Signage	Viking Safety Signs	S	16.09	3.22	19.31
619	General Administration	06/03/2026		Lloyds Current		Office supplies	Amazon	S	14.82	2.97	17.79
620	General Administration	06/03/2026		Lloyds Current		Office supplies	Amazon	S	20.00	4.00	24.00
598	Rates	09/03/2026		Unity Trust		Water	Water Plus	Z	10.65		10.65
599	Rates	09/03/2026		Unity Trust		Water	Water Plus	Z	10.65		10.65
600	Rates	09/03/2026		Unity Trust		Water	Water Plus	Z	10.65		10.65
585	Barmote Croft Toilets	10/03/2026		Lloyds Current		Internet	Smarty	S	15.00	3.00	18.00
615	Maintenance	11/03/2026		Unity Trust		Maintenance materials	Ashbourne Scaffolding	S	2,500.00	500.00	3,000.00
610	General Administration	11/03/2026		Unity Trust		Office supplies	Viking	Z	87.77		87.77
610	General Administration	11/03/2026		Unity Trust		Office supplies	Viking	S	41.87	8.37	50.24
606	Meadows Phase 1	12/03/2026		Lloyds Current		Meadows Purchase	Naturescape	S	245.00	49.00	294.00
606	Meadows Phase 1	12/03/2026		Lloyds Current		Meadows Purchase	Naturescape	Z	5.99		5.99
626	Christmas	12/03/2026		Unity Trust		Christmas Tree	Harlite	S	1,064.61	212.92	1,277.53
603	General Administration	15/03/2026		Unity Trust		Annual license	Information	Z	47.00		47.00
607	Maintenance	17/03/2026		Unity Trust		Maintenance materials	Seymour Interiors	S	248.04	49.61	297.65
588	Barmote Croft Toilets	17/03/2026		Unity Trust		Electricity	British Gas	L	34.14	1.70	35.84
609	Market Stall Set-up &	17/03/2026		Unity Trust		Market stalls	Azorie Blue	S	64.25	12.85	77.10
608	Town Promotions	17/03/2026		Unity Trust		Advert	Community Fayre	Z	81.00		81.00

Wirksworth Town Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
614	Community Store (Tarmac	17/03/2026		Lloyds Current		Meadows equipment	The Mobile Sink Co.	S	341.00	68.20	409.20
584	Maintenance	18/03/2026		Unity Trust		Sanitary disposal/ service	Cathedral Leasing Ltd	S	80.83	16.17	97.00
605	Maintenance	18/03/2026		Unity Trust		Consumables	Viking	S	152.23	30.46	182.69
584	Maintenance	18/03/2026		Unity Trust		Sanitary disposal/ service	Cathedral Leasing Ltd	S	86.00	17.20	103.20
616	Maintenance	18/03/2026		Unity Trust		Maintenance works	Steve Bees	Z	720.00		720.00
581	General Administration	18/03/2026		Unity Trust		Payroll	Sage	S	125.00	25.00	150.00
613	Maintenance	19/03/2026		Unity Trust		Maintenance materials	Seymour Interiors	S	105.94	21.19	127.13
589	Fannysshaw Community	19/03/2026		Unity Trust		Electricity	British Gas	L	33.12	1.65	34.77
628	Maintenance	20/03/2026		Unity Trust		Recycling collection	CPP	S	28.00	5.60	33.60
630	Maintenance	20/03/2026		Unity Trust		Maintenance materials	ESPO	S	112.90	22.58	135.48
631	Maintenance	20/03/2026		Unity Trust		Paint	Seymour Interiors	S	95.33	19.07	114.40
641	Rates	20/03/2026		Unity Trust	0000034	Refund	Water Plus	Z	-298.95		-298.95
627	Market Stall Set-up &	20/03/2026		Unity Trust		Market stalls	Karl Dumelow	Z	3,360.00		3,360.00
629	Community Store (Tarmac	20/03/2026		Unity Trust		Meadows works	T Bradley Services	Z	1,420.00		1,420.00
632	General Administration	20/03/2026		Unity Trust		Website	TRS Design Ltd	S	120.00	24.00	144.00
591	Fuel	23/03/2026		Unity Trust		Electricity	EDF Energy	L	107.18	5.36	112.54
595	Fuel	23/03/2026		Unity Trust		Electricity	EDF Energy	S	393.33	78.67	472.00
593	Fuel	23/03/2026		Unity Trust		Electricity	EDF Energy	L	103.42	5.17	108.59
594	Fuel	23/03/2026		Unity Trust		Electricity	EDF Energy	L	154.45	7.72	162.17
634	General Administration	23/03/2026		Lloyds Current		Accountancy services	Scribe	S	958.80	191.76	1,150.56
612	General Administration	24/03/2026		Lloyds Current		Bank charges	Lloyds Bank	Z	25.00		25.00
623	Wages	25/03/2026		Unity Trust		Tax & NI	HMRC	Z	569.33		569.33
623	Salaries	25/03/2026		Unity Trust		Tax & NI	HMRC	Z	1,770.95		1,770.95
624	Salaries	25/03/2026		Unity Trust		Salaries	Wirksworth Town	Z	5,349.26		5,349.26
624	Wages	25/03/2026		Unity Trust		Salaries	Wirksworth Town	Z	4,029.83		4,029.83
625	Wages	25/03/2026		Unity Trust		Pension contributions	DCC	Z	1,145.96		1,145.96
625	Salaries	25/03/2026		Unity Trust		Pension contributions	DCC	Z	1,761.81		1,761.81
611	Mayors Charity & Events	25/03/2026		Unity Trust		Donation	Mayor's Charity	Z	303.08		303.08
601	Rates	26/03/2026		Unity Trust		Water	Water Plus	Z	42.63		42.63
602	Rates	26/03/2026		Unity Trust		Water	Water Plus	Z	68.51		68.51
578	Managed Telecoms	26/03/2026		Unity Trust		Internet	Emtel	S	43.95	8.79	52.74
636	Christmas	26/03/2026		Unity Trust		Christmas Lights	MK Illuminations	S	996.60	199.32	1,195.92
604	General Administration	27/03/2026		Lloyds Current		Bank charges	Lloyds Bank	Z	4.25		4.25
639	General Administration	27/03/2026		Lloyds Current		Cardnet payment	Cardnet	Z	1.81		1.81
597	Rates	30/03/2026		Unity Trust		Water	Water Plus	Z	27.62		27.62

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
635	Community Store (Tarmac	30/03/2026		Unity Trust		Meadows equipment	Lions Containers	S	9,320.00	1,864.00	11,184.00
640	Telephone	30/03/2026		Unity Trust		Telephony	Zen Systems	S	144.00	28.80	172.80
592	Fuel	31/03/2026		Unity Trust		Gas	Corona Energy	S	806.74	161.35	968.09
592	Fuel	31/03/2026		Unity Trust		Gas	Corona Energy	S	446.79	89.36	536.15
633	General Administration	31/03/2026		Unity Trust		Bank charges	Unity Trust	Z	10.80		10.80
638	General Administration	31/03/2026		Unity Trust		Bank charges	Unity Trust	Z	16.75		16.75
Total									45,193.87	4,358.01	49,551.88