



Ripley Town Council

6 Grosvenor Road
Ripley DE5 3JF

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Minutes OF August 13th 2021 at 5.00pm RIPLEY TOWN COUNCIL FINANCE AND MANAGEMENT COMMITTEE MEETING held at Greenwich Recreation Ground, Nottingham Road, Ripley.

In Attendance: Cllr I. Fisher (Chair), R. Ashton, S. Freeborn, P. Loble, N. Weaving and D Williams
Also L McCormick Town Clerk / RFO and one member of the public

AGENDA

130821/1. To Receive Apologies for Absence – Cllrs: Ms L Cox and T Holmes

130821/2. Variation of Order of Business – None if required

130821/3. Declaration of Members Interests

Cllr D Williams declared a personal interest in item 6. Financial Grant for Waingroves Woodland Trust as a member of the trust and would remain in the meeting

130821/4. Public speaking – None

130821/5. To determine which additional items on any part of the Agenda should be taken with the public excluded. None required

130821/6. Discuss Financial Grant for Waingroves Woodland Trust £200.00 Little Folk Event September 2021

RESOLVED to grant £200.00 to the Waingroves Woodland Trust for the little folk Event

130821/7. Discuss Purchase of Smart TV and stand for RTC office showing assorted information looped for public to see, up to a maximum of £360.00

RESOLVED to purchase the Smart TV and Stand up to a maximum of £360.00

130821/8. Discuss Contracting the Old Farm Bus, Marehay for holding one session weekly on Monday evenings for 8 weeks for up to 20, 11 years to 18 years of age cost £2,000.00

RESOLVED to agree the contract with the Old Farm Bus, Marehay for one session weekly for up to 20 attendees aging between 11 years to 18 years of age for 8 weeks at a cost of £2,000.00

130821/9. Discuss Contracting Sporting Communities daily sessions August 31st 2021 to September 3rd 2021 at Greenwich Park for youngsters 8+ years of age cost up £2,500.00

RESOLVED to agree the contract with Sporting Communities for three days at Greenwich Park for youngsters 8+ years of age at a cost of up to £2,500.00

130821/10. Discuss Contracting the Blend £808.00 each 8 weeks to March 2022

RESOLVED to agree the contract with the Blend sessions for youngsters for 8 weeks to March 2022

130821/11. Discuss Cost of the Big Day Out at Midland Railway up to £8,200.00

RESOLVED to agree the expenditure for the Big Day Out at Midland Railway up to £8,200.00 and to note this is a bigger event due to no Big Day Out in 2020

130821/12. Discuss Finance Reports

RESOLVED to accept the finance reports

130821/13. To Confirm and Agree Financial Payments for August 2021

RESOLVED to confirm and agree the financial payments

August 2021 Payments

Chq No.	Payee	Cost	VAT	Total
BACS	Keptkleen Ripley Toilets wks 26/27/28/29/30 (Toilets Budget)	£558.00	£111.60	£669.60
BACS	Keptkleen Heage Toilets wks 26/27/28/29/30 (Toilets Budget)	£558.00	£111.60	£669.60
BACS	Keptkleen Empty Bins Greenway wks 28/30 (Environment Budget)	£280.00	£56.00	£336.00
BACS	Keptkleen Sanitise Play Areas (Play Areas Budget)	£120.00	£24.00	£144.00
DD	Spoton.Net Ltd it'seeze new website monthly payment (Minute 170720/10)	£45.00	£9.00	£54.00
BACS	Employee Costs	£5,469.78		£5,469.78
DD	G Freeman & A Mills RTC office monthly Rent (Office Rent Budget)	£666.67		£666.67
BACS	D Hemsell Play Area Inspections June (Play Areas Budget)	£80.00		£80.00
BACS	Water Plus Office Water (Now up to date) (General Budget)	£421.53		£421.53
BACS	Shed Grounds Maintenance Monthly Play Areas (Play Areas Budget)	£81.96	£16.39	£98.35
D/CARD	Cartridge Save Laser Printer Cartridges (General budget)	£183.19	£36.64	£219.38
D/CARD	Buy A Plan for 5 Information Boards Planning (Project Budget)	£69.95	£13.99	£83.94
BACS	Blend Youth Hub Food Receipts (Youth Budget)	£20.12		£20.12
BACS	Skylight Cinemas Ltd Cinema Event (Events Budget)	£670.50	£134.10	£804.60
BACS	Amber Valley BC Planning for Info Board Hammersmith (Project Budget)	£231.00		£231.00
BACS	Amber Valley BC Planning for Info Board Street Lane (Project Budget)	£231.00		£231.00
BACS	Amber Valley BC Planning for Info Board Marehay (Project Budget)	£231.00		£231.00
BACS	Amber Valley BC Planning for Info Board Market Place (Project Budget)	£231.00		£231.00
BACS	Amber Valley BC Planning for Info Board Ambergate*** (Project Budget)	£231.00		£231.00
DD	UNICOM Telephone & Broadband RTC Office (General Budget)	£93.59	£18.72	£112.31
BACS	Huddle Furniture Skid Base chairs for Crossley Park (Events Budget)	£1,387.20	£277.44	£1,664.64
BACS	Lite 40% Payment for Christmas Lights (Christmas Lights Budget)	£14,000.00	£2,800.00	£16,800.00
DD	Spoton.Net Ltd it'seeze new website monthly payment (Minute 170720/10)	£45.00	£9.00	£54.00
BACS	Konica Copier Lease 310721 to 301021	£68.04	£13.61	£81.65
BACS	DALC Building 2 Way Conversation with Community Training	£100.00		£100.00
BACS	DALC CiLCA Training	£200.00		£200.00
BACS	C Pollard Allotments & Gardens Competition Judging	£75.00		£75.00
	Total	£26,348.53	£3,632.09	£29,980.17
	Additional Payments			
BACS	Amber Valley BC Contribution for Christmas Lights	£127.96		£127.96
D/CARD	Amazon ink cartridges and HDMI Cable Deputy Clerk (General Budget)	£29.14	£5.83	£34.97
DD	UNICOM Telephone & Broadband (General Budget)	£64.27	£12.85	£77.12
BACS	Envisage Extra Marshalls for BDO (Events Budget)	£228.00	£45.60	£273.60
BACS	Pure Steel Band Crossley Park (Events Budget)	£350.00		£350.00
BACS	Lick Squid Crossley Park (Events Budget)	£250.00		£250.00
BACS	Amazon Tally Counters BDO (Events Budget)	£7.49	£1.50	£8.99
	Total	£1,056.86	£65.78	£1,122.64
	OVERALL PAYMENT TOTALS	£27405.39	£3697.87	£31102.81
Income				
	R Ashton Special Dinner			£50.00
	Income Total			£50.00

130821/14. Closed Meeting at 5.35pm

The next RTC Full Council Meeting will be held on September 21st 2021 at 7.00pm in the Old Town Hall, Council Chamber

RIPLEY TOWN COUNCIL

BHIB AWARD WINNER FOR DERBYSHIRE COUNCIL OF THE YEAR 2020

BHIB AWARD WINNER FOR DERBYSHIRE COUNCIL OF THE YEAR 2018

BHIB HIGHLY COMMENDED WINNER FOR DERBYSHIRE COUNCIL OF THE YEAR 2019