



# Ripley Town Council

6 Grosvenor Road  
Ripley DE5 3JF

Contact: Town Clerk Linda McCormick  
Tel: 01773 513456  
Email: townclerk@ripleytowncouncil.gov.uk



## MINUTES of December 17th 2021 at 5.00pm RIPLEY TOWN COUNCIL FINANCE AND MANAGEMENT COMMITTEE MEETING held at Greenwich Recreation Ground, Nottingham Road, Ripley.

In Attendance: Cllrs: I Fisher (Chair), Ms. L. Cox, S. Freeborn, T Holmes, P. Lobley, N. Weaving and D Williams

Also: L McCormick Town Clerk / RFO and H Curzon Deputy Clerk

### AGENDA

**171221/1. To Receive Apologies for Absence- None received**

**171221/2. Variation of Order of Business - None required**

**171221/3. Declaration of Members Interests – None declared**

**171221/4. Public speaking – None**

**171221/5. To determine which additional items on any part of the Agenda should be taken with the public excluded. None required**

**171221/6. Discuss grant for the Salvation Army for Christmas Food Parcels for the Ripley Township.**

**RESOLVED** to grant the Ripley Salvation Army £1000.00 grant for Christmas Food Parcels for the Ripley Township

**171221/7. Discuss Purchase of RTC Printed Gazebo in Green and Extra Sides Christmas Printed in Red up to a maximum cost of £800.00**

**RESOLVED** to purchase the gazebo in Green with extra sides in Red printed for Christmas and add weights for the supports

**171221/8. Discuss Planning Application for Area of Reflection**

**RESOLVED** to go ahead with the proposed plans and add this item to the full Council Agenda for January 2022 and make the plans available for Cllrs to view.

**171221/9. Discuss Finance Reports**

**RESOLVED** to agree and accept the Finance Reports

**171221/10. To Confirm and Agree Financial Payments for December 2021**

**RESOLVED** to confirm and agree the December payments

### December 2021 Payments

	<u>Chq No.</u>	<u>Payee</u>	<u>Cost</u>	<u>VAT</u>	<u>Total</u>
704	BACS	Keptkleen Ripley Toilets wks 44/45/46/47/48 (Toilets Budget)	£540.00	£108.00	£648.00
705	BACS	Keptkleen Heage Toilets wks 44/45/46/47/48 (Toilets Budget)	£540.00	£108.00	£648.00
706	BACS	Keptkleen Empty Bins Greenway wks 44/46 (Environment Budget)	£280.00	£56.00	£336.00
707	BACS	Keptkleen RTC Office Clean 5 wks (General Budget)	£170.00	£34.00	£204.00
708	DD	Spoton.Net Ltd it'seeze new website monthly payment (Minute 170720/10)	£45.00	£9.00	£54.00
709	BACS	Employee Costs (710 711 712)	£6,561.87		£6,561.87
713	D/CARD	Postage Stamps to be Reimbursed by Town Mayor	£66.00		£66.00
714	DD	G Freeman & A Mills RTC office monthly Rent (Office Rent Budget)	£666.67		£666.67

