



MATLOCK IN BLOOM

Imperial Rooms, Imperial Road, Matlock,
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NOTES FROM A MEETING HELD ON MONDAY 20 SEPTEMBER 2010
AT 6PM IN THE SMALL HALL OF THE IMPERIAL ROOMS.

Present: Barry Hopkinson (Chair), Sue Burfoot, Tottie Holden, Sue Greatorex, Bill Quinlan, Cate Hopkinson, Ann Elliott, Martin Burfoot, Dorothy Rosser, Sue Smith, Amanda Wilson and Peter Wigglesworth (Matlock Rotary Club)

Apologies: Anne Hall

	Action:
<p>Peter Wigglesworth – Planting of Crocus</p> <ul style="list-style-type: none"> • Matlock Rotary Club would like to plant purple Crocus on Bailey's Tump in aid of Polio • Matlock Rotary Club would like to get the school's involved with the planting • A map to be supplied to Matlock Rotary Club for them to identify the placing of the Crocus 	SS
<p>ACTION FOR MATLOCK IN BLOOM</p> <ul style="list-style-type: none"> • Wishingstone Way, Lumsdale – possible area for local people to maintain as part of community involvement. BH to speak to Keith Postlethwaite from DDDC • Push for business's in the town to enter in Matlock in Bloom 	BH
<p>ACTION FOR NEXT YEAR'S EAST MIDLANDS IN BLOOM</p> <ul style="list-style-type: none"> • All Saint's and St Giles Church and the garden at the Presentation of Sister's could something be done in the gardens of remembrance and possibly be on the judges route for East Midlands in Bloom • Look at High Tor for possible point of interest • East Midlands in Bloom Awards Presentation is in September next year 	

<p>ANY OTHER BUSINESS</p> <ul style="list-style-type: none">• A project could be undertaken within the new leisure centre grounds when open next year• The area after Wishingstone Way towards Asker Lane could also be a potential site for areas to maintain and for daffodil planting• Individuals to look at the website for what points other towns received in the East Midlands in Bloom competition 2010	
<p>Date of next meeting: Monday 18 October 2010 at 6pm Small Hall Imperial Rooms</p>	

Amanda Wilson

Amanda Wilson
Clerical Assistant

APPENDIX 2

INVOICES TO BE PAID							
as at 25 October 2010							
Name	Total Due	Details	Minute Number	Voucher Number	Cost Code	Budget Heading	Cheque No:
PAID PRIOR TO THE MEETING:							
NALC	£235.00	Quality status	174/10	796	139	Miscellaneous Expenses	6127
Petty Cash	£138.02	Petty cash for September				Petty Cash	6128
Market Trader	£193.87	Christmas advert	85/10	837	113	Christmas Weekend	6129
DDDC	£8,136.88	SPD Consultancy	265/09	846	174	SPD Consultancy	6130
Derwent Valley Lions	£16.00	Mayor's Engagements		850	136	Mayor's Allowance	6131
Wm Twigg Ltd	£17.20	Gloves for Denefields	85/10	855	211	Awards for All	6132
TO BE PAID:							
Peak Support	£669.76	Support & Installation of Software	85/10	879	135	Office Expenses	6133
Premier 1	£978.33	Watering Hanging Baskets	85/10	881	156	Floral Displays/Baskets	6134
Shelter Maintenance	£380.70	Repair to bus shelter Hurst Rise	85/10	883	151	Street Furniture	6135
E.ON	£48.64	Xmas lights	85/10	901	116	Christmas Lights	6136
Johnston Publishing	£58.75	Farmers Market Advert	85/10	902	171	Farmers Market	6137
Wm Twigg Ltd	£52.31	Outside Imperial Rooms	85/10	909	151 /171	Street Furniture /Farmers Market	6139
Peak Advertiser	£126.14	Farmers Market Advert	85/10	908	171	Farmers Market	6140
Mr H Furniss	£91.35	Milage 02.08.10 - 15.09.10	85/10	924	153	Vehicle Costs	6141
Derwent Treescapes	£324.30	Outside Imperial Rooms	85/10	930	151	Street Furniture	6142
Premier Gas Services	£173.50	Repair radiators in small hall	85/10	939	111	Imp Rms Maintenance	6143
Salisbury & Wood Ltd	£222.74	Outside Imperial Rooms	85/10	950	151	Street Furniture	6144
DCTP	£90.00	Power of Well Being Training	236/10	953	137	Conferences/Training	6145
Total:	£11,953.49						

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REGULAR PAYMENTS MADE IN PREVIOUS MONTH:							
Staff Wages	£8,515.05	Monthly/Weekly wages	FR3-4		190		Autopay
Business Partner	£321.20	Monthly Van Lease	C30-2000		153	Van Lease	DD
Inland Revenue/NI	£2,165.04	Monthly payment	FR3-4		191		6146
DCC - Pensions	£2,938.49	Monthly payment	FR3-4		192		6147
Unison Subscriptions	£131.18	Quarterly payment	FR3-4		190	Union fees	6138
Business Rates	£683.00	Monthly payment	FR3-4		110	Business Rates	DD
Business Gas	£114.87	Quarterly payment	FR3-4		112	Heating (gas)	DD
Opus Telecom	£80.11	Monthly	282/04(v)		135	Telephone	DD
Powergen	£271.00	Monthly payment	FR3-4		112	Lighting (electricity)	DD
Silktide	£58.75	Monthly payment	85/10		135	Computer Contracts	DD
Sainsbury's Fuel Card	£150.00	Monthly payment	85/10		153	Fuel	DD
Total:	£15,278.69						