

**MINUTES OF THE FULL COUNCIL MEETING OF ECKINGTON PARISH COUNCIL HELD AT THE
ECKINGTON CIVIC CENTRE ON TUESDAY 6 DECEMBER 2023**

PRESENT Councillor Renwick (Chairman)

Councillors: Archer, Boyce, Clegg, Dye, Gare, Gomez-Reaney, Jackson, B Kenyon, J Kenyon,
Lloyd, Marsh, May-Allen, Musson and Wheelhouse

Others – E Smith (Clerk), R Hill (Cemetery and Civic Centre Manager) and V Fletcher (Social Media
and Marketing Officer)

3 members of the public

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Chair started the meeting by thanking the staff, volunteers and local businesses for supporting the recent Boredom Buster events.

23/2394 APOLOGIES FOR ABSENCE

Cllr Landall
Cllr Pickering

23/2395 VARIATION OF ORDER OF BUSINESS

No variations

23/2396 DECLARATIONS OF MEMBERS INTERESTS

No declarations of interest were declared.

23/2397 PUBLIC SPEAKING.

- A member of the Eckington Craft Group spoke about their grant application. This group has been running from the Eckington Library for 20 years. Eckington Library have asked if they could take on tending to the garden at the rear of the library. This space is for public use when the library is open.
- County Councillor Renwick spoke about the Derbyshire Heartwood Community Forest bid.

23/2398 CONFIDENTIAL ITEMS

No further confidential matters

23/2399 MINUTES OF THE FULL COUNCIL MEETING

RESOLVED amend minute number 23/2351 to state ladies night poster. Received and approved as a true record Minutes 23/2345 – 23/2393 of the Full Council Meeting held on 7 November 2023. Chairman duly signed the minutes.

23/2400 MINUTES OF THE COMMUNITY SUPPORT WORKING PARTY

RESOLVED received and approved as a true record Minutes 56/23 – 60/23 of the Community Support Working Party held on 6 November 2023.

23/2401 MINUTES OF THE OPEN SPACES WORKING PARTY

RESOLVED received and approved as a true record Minutes 451/23 – 487/23 of the Open Spaces Working Party held on 14 November 2023.

23/2402 NOTES OF THE MARKET MEETING

RESOLVED noted meeting held on 15 November 2023.

23/2403 MINUTES OF THE FINANCE WORKING PARTY

RESOLVED received and approved as a true record Minutes 272/23 – 283/23 of the Finance Working Party held on 30 November 2023.

23/2404 RECOMMENDATIONS FROM WORKING PARTY MEETINGS

Community Support Working Party

(a) Terms of reference to include:

Market

(a) To keep under review the existing Eckington Market

(b) To consider ways in which existing provision can be improved having due regard to the needs of existing and future users.

(c) To review the market fees annually

(d) To recommend to Full Council any action required outside of the working parties delegated powers including any virements.

RESOLVED approved.

(b) £3,000.00 budget to provide activities for teenagers (This was approved previously at Full Council meeting 23/2309)

RESOLVED previously approved.

(c) No change to market fees, traders not to be charged to stand at Eckington weekly market.

RESOLVED deferred back to Community Support Working Party.

Open Spaces Working Party

(a) Approval of three bench requests using 2 old style benches (top of ashes and new section) and a new style bench (in the memorial garden)

RESOLVED approved.

(b) Clerk to contact tree contractor for quotation for removal of beech hedge and leave the lime trees in situ. Clerk to ask contractor if they will wood chip the removed beech hedge.

RESOLVED approved.

(c) The fence is tidied up along the top of the Cemetery towards the automated gates. Remove any mesh and add wooden fence slats and cut back the hedge.

RESOLVED approved.

(d) To purchase old style bench until an alternative is agreed. Cemetery manager to source alternatives for the next meeting to discuss.

RESOLVED approved.

(e) Grave digging contractor to remove soil from heap when new graves are dug out.

RESOLVED approved.

(f) Cemetery staff to undertake the additional mowing from next season. Purchase a 24" mower for cutting this section.

RESOLVED approved.

(g) Request from Eckington Spaces for a pump track on this site not to be included in any plans, other areas to be looked into for a pump track.

RESOLVED approved.

(h) Warren Crescent – not to change the current surfacing as the ground is not feasible to be replaced. Brambles to be cut back and hedge maintained.

RESOLVED approved.

(i) Signage for all access points to play areas. Deputy Clerk to arrange purchase and installation onto existing poles/posts.

RESOLVED approved.

(j) Allotment – monthly site meetings are arranged between the Deputy Clerk and Wardens. Wardens are to report any matters to the Deputy Clerk between meetings. Future allotment reports to include state of individual allotment plots to ascertain who has received first, second and third letter so Council are aware of who is not utilising their allotment site correctly.

RESOLVED approved.

(k) No Parish allotment sites hold fires.

RESOLVED approved.

(l) Clerk to request North East Derbyshire District Council remove the bin from the Marsh Lane bus shelter and place onto the entrance gate posts to Marsh Lane field. Clerk to purchase signs for play area.

RESOLVED approved.

- (m) Clerk to write to Derbyshire County Council highways to request bollards are reinstalled at the corner of the Butchers Arms, Marsh Lane.

RESOLVED approved.

- (n) Hanging basket recommendations to approve

Lamp post – 41956 – Peveril Road (Opposite No.13)

76393 – ½ one around the lamppost – Peveril Road (Opposite PH)

41603 – Chesterfield Road (outside No.9)

41606 – Chesterfield Road (outside Methodist Church)

41607 – Chesterfield Road (opposite Ash Crescent)

41608 – Chesterfield Road (outside No.35)

41503 – Ash Crescent (First Chesterfield Road)

41621 – Chestnut Road, Eckington (outside No.9)

41617 – Chestnut Road, Eckington (outside No.27)

41524 – Beech Crescent, Eckington (Junction of Firs Road)

41519 – Fir Road, Eckington (opposite shops)

41710 – Fir Road, Eckington (opposite Coop Junction Beech Crescent)

41960 – Pinfold Street, Outside Angel Inn

42143 – Station Road, Eckington

42146 – Station Road, Eckington (opposite No.53)

42148 – Station Road, Eckington (outside Rutledge)

41666 – Dronfield Road, Eckington (opposite Ravenscar Road)

41668 – Dronfield Road, Eckington (opposite garage)

66395 – Main Road, Near Eckington School

42200 – Station Road, Renishaw (outside Sitwell Arms)

42199 – Station Road, Renishaw (opposite No.6)

Plant lamp post planters - £11.00 each

Deliver and install lamp post planters and to install brackets £1.70 each (Council to provide planters)

Remove lamp post planters and store £1.20 each

Watering of the lamp post planters £27.08 each

RESOLVED approved.

Markets Meeting

- (a) £5 fee for a 3m x 3m pitch to be introduced April 2024. Pitches to be booked and fees to be paid the week before.

RESOLVED market meetings should be held within Community Support meetings. Market Manager should attend the Community Support meeting so there are no conflicting issues. Deferred to Community Support Working Party meeting.

- (b) Eckington market team invoice the Parish Council weekly to run the market. The fees paid will cover the cost of the volunteers breakfast and other expenses, any surplus will be reinvested into the market.

RESOLVED deferred to Community Support Working Party meeting.

- (c) Audio bodycams are purchased for the market volunteers to use on market days.

RESOLVED deferred to Community Support Working Party meeting.

Finance Working Party Meeting

- (a) Move all SSE variable contracts to Octopus on a variable tariff.

RESOLVED approved.

- (b) Investment Strategy

RESOLVED approved.

- (c) Close Cambridge Building Society and all Co-operative accounts and move money into a longer term savings account. Move £10,000 from Unirt Trust account to a longer term account, Clerk to check what the penalties are if the money is withdrawn within a 12 month fixed account if its just the loss of interest put all the closed

accounts money and £400,000 from Lloyds 32 day account into higher interest account.

RESOLVED approved.

(d) Not to use an investment broker for investment monies held.

RESOLVED approved.

23/2405 POLICE AND CRIME REPORT

Clerk circulated the Police report to all Councillors.

November 2023 5 x Violent crime against a person, 6 x Criminal Damage, 2 x Public Order, 10 x Theft, 2 x Vehicle crime, 2 x Drugs and 3 x Other.

RESOLVED noted.

23/2406 DALC NEWSLETTER NOVEMBER 2023

Clerk circulated this to Councillors and Officers on 7 November 2023.

RESOLVED noted.

23/2407 SPEED INDICATOR DEVICES

Clerk and Cllr J Kenyon met with a new contractor to discuss the speed indicator devices. Awaiting quotation.

RESOLVED noted.

23/2408 INSURANCE CLAIM FOR ARCHWAY REPLACEMENT

Clerk has submitted the insurance claim awaiting decision.

RESOLVED noted.

23/2409 LEARNERS TRUST IDAS ROAD FIELD PLAN

Clerk circulated plans submitted to Learners Trust for consideration. Learners Trust are holding a board meeting in December to discuss the proposal.

RESOLVED noted.

23/2410 RENISHAW BUS SHELTER PERCH SEAT

RESOLVED approved perch seat at a cost of £295.00.

23/2411 ALLOTMENT RULES

RESOLVED approved.

23/2412 MARKET TRADER RULES

RESOLVED approved.

23/2413 CIVIC CENTRE REPORT

RESOLVED noted report. Council thanked staff for decorations at the Civic Centre.

Approved the purchase of a mosquito device at a cost of £590.00.

23/2414 RENISHAW AND SPINKHILL COMMUNITY HALL REPORT

RESOLVED noted report. Deputy Clerk to enquire with Landmarks if the Tuesday lunch club could be every week.

23/2415 HEALTH AND SAFETY REPORT

Clerk circulated the health and safety report for December 2023.

RESOLVED noted.

23/2416 EVENTS REPORT

Deputy Clerk circulated the events report.
RESOLVED noted report.

23/2417 GRIT BIN REQUEST AT ELM ROAD, ECKINGTON

RESOLVED approved grit bin off the Main Road at the bottom.

23/2418 QUOTATION FOR CCTV AT REAR OF CHEMIST

RESOLVED approved quotation. Clerk to confirm this is acceptable with the Chemist.

23/2419 CEMETERY MANAGERS REPORT

RESOLVED noted report.

23/2420 CEMETERY TRACTOR DELIVERY

Clerk reported that the tractor should be delivered at the beginning of December as per the representative.

RESOLVED noted.

23/2421 CEMETERY AND BURIAL FEES FOR 2024/25

RESOLVED approved new fees (Appendix 3)

23/2422 BANK RECONCILIATION FOR OCTOBER 2023

RESOLVED noted (Appendix 1)

23/2423 NET POSITION FOR OCTOBER 2023

RESOLVED noted.

23/2424 PAYMENTS AND RECEIPTS FOR OCTOBER 2023

RESOLVED approved (Appendix 2)

23/2425 INTERNAL AUDITS

Cllr Musson and Archer have now completed the October 2023 internal audits.

RESOLVED noted.

23/2426 CIVIC CENTRE MANAGEMENT ACCOUNTS

October 2023 management accounts circulated to all Councillors.

RESOLVED noted report.

23/2427 CEMETERY MANAGEMENT ACCOUNTS

October 2023 management accounts circulated to all Councillors.

RESOLVED noted report.

23/2428 RENISHAW AND SPINKHILL COMMUNITY HALL MANAGEMENT ACCOUNTS

October 2023 management accounts circulated to all Councillors.

RESOLVED noted.

23/2429 PRECEPT/BUDGET FOR 2024/25

RESOLVED approved precept increase of 6.9%.

23/2430 PLANNING APPLICATIONS

RESOLVED no comments made on applications circulated.

23/2431 PLANNING DECISIONS

RESOLVED noted the planning decisions circulated.

23/2432 PLANNING APPLICATIONS CIRCULATED AT MEETING

RESOLVED no comments made on applications circulated.

23/2433 COMMUNITY HALL GRANT APPLICATION – RACE AGAINST TIME

RESOLVED approved Community Hall hire grant.

23/2434 COMMUNITY GRANT APPLICATION – ECKINGTON CRAFT GROUP

RESOLVED approved £150.00 grant.

That in view of the confidential nature of the business about to be transacted, a resolution to exclude the Press and Public from the meeting in accordance with the Public Bodies (Admission to Meetings) Act 1960, s1, in order to discuss these items has been resolved.

23/2435 STAFF WORKING PARTY MEETING 21 NOVEMBER 2023

RESOLVED received and approved as a true record Minutes 187/23 – 198/23 of the Staff Working Party held on 21 November 2023.

23/2436 RECOMMENDATIONS FROM STAFF WORKING PARTY MEETING

- RESOLVED** (a) approved increase in Civic Centre and Cemetery managers salary.
- (b) approved staff Christmas bonuses.
- (c) approved team building budget.
- (d) approved appointment of for a full time Cemetery employee to commence in March 2024.
- (e) approved appointment of Handyman to commence in April 2024.
- (f) approved 12 month agreement with Watertight for HR services.
- (g) approved cost of NVQ in Food preparation for cook.

23/2437 COMMUNITY ASSET

RESOLVED approved maximum offer and to delay resubmitting Nomination of Community Asset.

The Meeting closed at 8.13pm

Signed
Chairman Date 9 January 2024

Eckington Parish Council

BANK ACCOUNTS

Co-op current account	£2,500.00
Co-op instant access account	£14,541.63
Co-op 14 day account	£76,681.64
Unity Trust current account	£250,230.17
Cambridge Building Society	£85,879.72
Lloyds Credit Card	
Lloyds Bank	£408,536.66
Lloyds Savings Account	
Total in Banks	838,369.82
Cash	850.00
GRAND TOTAL (Banks and Cash)	£839,219.82

Appendix 2

30 November 2023 (2023-2024)

Eckington Parish Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
691 Boredom Buster	01/09/2023		Unity Trust current ac	BACS	Bouncy Castle	Elegance Castle Hire	Z	325.00		325.00
692 Boredom Buster	01/09/2023		Unity Trust current ac	BACS	Facepainting	Louise Lowe Face Painting	Z	120.00		120.00
693 Chemist Security Camera Sys	01/09/2023		Unity Trust current ac	BACS	Security Camera	Intruder Alarm Systems	S	1,200.00	240.00	1,440.00
694 Marketing	01/09/2023		Unity Trust current ac	BACS	Social Media	The Social Little Bird Compan	Z	437.50		437.50
695 Contractors/hire fees (R041)	01/09/2023		Unity Trust current ac	BACS	Lansbury Grass Cutting	Peter Bowden Sports Mainte	S	160.00	32.00	192.00
696 Safety checks	01/09/2023		Unity Trust current ac	BACS	Security	Independent Contractor Secu	S	651.00	130.20	781.20
697 Photocopying (A002)	01/09/2023		Unity Trust current ac	BACS	Photocopier	Copytec Ltd	S	28.05	5.61	33.66
698 Cemetery remuneration (net)	04/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.90		367.90
699 Software/IT support (A065)	06/09/2023		Unity Trust current ac	D/Debit	Software	Sage (UK) Ltd	S	29.00	5.80	34.80
700 Civic remuneration (net) (E0)	08/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	20.13		20.13
701 Administration remuneration	08/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	3,916.66		3,916.66
701 Civic remuneration (net) (E0)	08/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	6,369.85		6,369.85
701 Cemetery remuneration (net)	08/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	1,573.68		1,573.68
701 Handyman remuneration (ne	08/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	2,112.16		2,112.16
701 Renishaw & Spinkhill Remun	08/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	253.10		253.10
702 Boredom Buster	11/09/2023		Unity Trust current ac	BACS	Boredom Buster Summer Even	Aldi	S	16.53	3.31	19.84
702 Boredom Buster	11/09/2023		Unity Trust current ac	BACS	Boredom Buster Summer Even	Aldi	Z	59.37		59.37
703 Fees (SLCC, DALC, ICCM etc)	11/09/2023		Unity Trust current ac	BACS	sub	SLCC	Z	296.00		296.00
704 Office equipment (A017)	11/09/2023		Unity Trust current ac	BACS	IT	Supake Ltd	S	519.96	103.99	623.95
705 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	74.00		74.00
706 Food (H078)	11/09/2023		Unity Trust current ac	Bacs	Food	Windsor Food Service	Z	268.88		268.88
707 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	Z	160.87		160.87
708 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	Z	36.40		36.40
709 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	36.30		36.30
710 Software/IT support (A065)	11/09/2023		Unity Trust current ac	BACS	Zoom	Zoom	Z	12.99		12.99
711 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	15.27		15.27
712 Tractor	11/09/2023		Unity Trust current ac	BACS	Tractor	Farmstar	S	35,628.30	7,125.66	42,753.96
712 Tractor	11/09/2023		Unity Trust current ac	BACS	Tractor	Farmstar	S	-5,500.00	-1,100.00	-6,600.00
713 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	Z	60.71		60.71
714 Electricity (B032)	11/09/2023		Unity Trust current ac	BACS	Electricity	SSE	L	20.36	1.01	21.37
715 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	S	7.38	1.48	8.86
715 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	Z	138.12		138.12
716 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	Z	112.39		112.39

Eckington Parish Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
717 Equipment (N037)	11/09/2023		Unity Trust current ac	BACS	Stepladders	Screwfix	S	97.49	19.50	116.99
717 Equipment (N037)	11/09/2023		Unity Trust current ac	BACS	Stepladders	Screwfix	S	59.99	12.00	71.99
717 Equipment (N037)	11/09/2023		Unity Trust current ac	BACS	Stepladders	Screwfix	S	11.66	2.33	13.99
718 Food (H078)	11/09/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	75.07		75.07
719 Cemetery remuneration (net)	11/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.70		367.70
720 Union subs/misc (deducted f	15/09/2023		Unity Trust current ac	BACS	Union subs	Unite The Union	Z	32.50		32.50
721 Tax & NIC Civic Centre (E021	15/09/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	780.09		780.09
721 Tax & NIC cemetery (E021)	15/09/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	728.49		728.49
721 Tax & NIC admin (E021)	15/09/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	1,341.84		1,341.84
721 Tax & NIC Handyman (E021)	15/09/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	176.42		176.42
722 Pension provision Civic Centr	15/09/2023		Unity Trust current ac	BACS	Pension	Derbyshire County Council	Z	574.25		574.25
722 Pension provision cemetery (15/09/2023		Unity Trust current ac	BACS	Pension	Derbyshire County Council	Z	939.24		939.24
722 Pension provision administra	15/09/2023		Unity Trust current ac	BACS	Pension	Derbyshire County Council	Z	1,289.92		1,289.92
723 Equipment and running expe	18/09/2023		Unity Trust current ac	BACS	Equipment Repairs	Amazon	S	5.56	1.11	6.67
724 Equipment and running expe	18/09/2023		Unity Trust current ac	BACS	Equipment Repairs	Amazon	Z	17.18		17.18
725 Entertainment/acts & PPL/PR	18/09/2023		Unity Trust current ac	BACS	Andy Wood	Entertainment at Civic Centre	Z	1,000.00		1,000.00
726 Office telephone (A003)	18/09/2023		Unity Trust current ac	D/Debit	Telephone	BT Group	S	52.28	10.46	62.74
727 Staff Training	18/09/2023		Unity Trust current ac	BACS	Training	Training at work	S	2,556.00	511.20	3,067.20
728 Electricity (B032)	18/09/2023		Unity Trust current ac	BACS	Electricity	SSE	L	22.26	1.11	23.37
729 Safety clothing/equipment (E	18/09/2023		Unity Trust current ac	BACS	PPE	Screwfix	S	19.98	4.00	23.98
730 Equipment (N037)	18/09/2023		Unity Trust current ac	BACS	Defibrillator Installation	Barlborough Electrical	Z	280.00		280.00
731 Gas (H031)	18/09/2023		Unity Trust current ac	BACS	Gas	SSE	L	38.64	1.93	40.57
732 Security systems (H035)	18/09/2023		Unity Trust current ac	BACS	Alarm Service	Intruder Alarm Systems	S	26.80	5.36	32.16
733 Contractor Fees	18/09/2023		Unity Trust current ac	BACS	Grass Cutting	Green Giant Ground and Tree	Z	480.00		480.00
734 Equipment and running expe	18/09/2023		Unity Trust current ac	BACS	Repairs	Town and Country Merchants	S	9.14	1.83	10.97
735 Repairs and renewals (F013)	18/09/2023		Unity Trust current ac	BACS	Plastering	Craig Bullimore	Z	250.00		250.00
736 Repairs, renewals, contracto	18/09/2023		Unity Trust current ac	BACS	Golden Ball Grass Cutting	Peter Bowden Sports Maintainer	S	300.00	60.00	360.00
737 Repairs and renewals (H015)	18/09/2023		Unity Trust current ac	BACS	Roller Blinds	Apollo Blinds	S	333.33	66.67	400.00
738 Cemetery remuneration (net)	18/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.90		367.90
739 Christmas market/summer e	18/09/2023		Unity Trust current ac	BACS	Right to hold a market	North East Derbyshire Distric	Z	10.00		10.00
740 Contractor Fees	18/09/2023		Unity Trust current ac	BACS	Cemetery Grass Cutting	Green Giant Ground and Tree	Z	480.00		480.00
741 Play equip (incl inspection an	18/09/2023		Unity Trust current ac	BACS	Playground Inspection	North East Derbyshire Distric	S	360.00	72.00	432.00
742 Electricity (B032)	18/09/2023		Unity Trust current ac	BACS	Electricity	SSE	L	117.71	5.88	123.59
743 Safety checks	18/09/2023		Unity Trust current ac	BACS	Alarm Service	Intruder Alarm Systems	S	55.00	11.00	66.00
744 Equipment and running expe	18/09/2023		Unity Trust current ac	BACS	Mortar and Sand	B&Q	S	33.28	6.66	39.94

Eckington Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
745	Entertainment/acts & PPL/PR	18/09/2023		Unity Trust current ac	BACS	Sequence Dancing MC	Christopher W Longden	Z	100.00		100.00
746	Equipment and running expe	18/09/2023		Unity Trust current ac	BACS	Tap	Screwfix	S	6.99	1.40	8.39
747	Equipment and running expe	18/09/2023		Unity Trust current ac	BACS	Repairs	Screwfix	S	48.31	9.66	57.97
748	Contractor Fees	18/09/2023		Unity Trust current ac	BACS	Repair Tarmac	Halfway Surfacing Civil Engin	S	9,797.95	1,959.59	11,757.54
749	Entertainment/acts & PPL/PR	18/09/2023		Unity Trust current ac	BACS	DJ	DJ Services	Z	500.00		500.00
750	Food (H078)	18/09/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	67.48		67.48
751	Entertainment/acts & PPL/PR	18/09/2023		Unity Trust current ac	BACS	Entertainment	Henderson Management	Z	134.95		134.95
752	Photocopying (A002)	18/09/2023		Unity Trust current ac	BACS	Photocopier	Cognent Leasing Limited	S	37.60	7.52	45.12
753	Repairs and renewals (H015)	18/09/2023		Unity Trust current ac	BACS	Electrical Works	Barlborough Electrical	Z	410.00		410.00
754	Play equip (incl inspection an	18/09/2023		Unity Trust current ac	BACS	Playground Repairs	Online Playgrounds	S	96.93	19.39	116.32
755	New furniture/equipment (H0	18/09/2023		Unity Trust current ac	BACS	Expenses	Ikea	S	82.50	16.50	99.00
756	Card Machine Charges	19/09/2023		Unity Trust current ac	D/Debit	Worldpay Charges	Worldpay	S	110.09	7.50	117.59
757	Refuse collection/disposal (H	25/09/2023		Unity Trust current ac	D/Debit	Waste Collection	Biffa	S	48.40	9.68	58.08
758	Refuse collection/disposal (FI	25/09/2023		Unity Trust current ac	D/Debit	Waste Collection	Biffa	S	48.40	9.68	58.08
759	Refuse collection/disposal (H	25/09/2023		Unity Trust current ac	D/Debit	Waste Collection	Biffa	S	31.20	6.24	37.44
760	Cemetery remuneration (net	25/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.70		367.70
761	Bank charges (A066)	30/09/2023		Unity Trust current ac	D/Debit	Bank charges	Unity Trust Bank	Z	94.05		94.05
762	Water/sewerage (H033)	01/09/2023		Co-op current account	D/Debit	Water Charges	Water Plus	Z	24.45		24.45
763	Mobile telephones (A004)	04/09/2023		Co-op current account	D/Debit	Mobile Telephone	EE Ltd	S	44.81	8.96	53.77
764	Water rates and septic tank r	07/09/2023		Co-op current account	D/Debit	Water Charges	Water Plus	Z	39.25		39.25
765	Software/IT support (A065)	08/09/2023		Co-op current account	D/Debit	Software	O2	S	11.28	2.26	13.54
766	Fuel (V028)	13/09/2023		Co-op current account	D/Debit	Fuel	Fuel Genie	S	152.25	30.45	182.70
767	Consumables	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	44.99	9.00	53.99
768	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	16.78		16.78
769	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	-7.99		-7.99
770	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	-28.38		-28.38
771	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	72.74		72.74
772	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	24.00	4.80	28.80
772	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	7.99		7.99
773	Cleaning materials (H036)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	36.58	7.32	43.90
773	Consumables	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	18.47	3.69	22.16
773	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	145.06		145.06
774	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	16.58	3.32	19.90
774	Cleaning materials (H036)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	48.19	9.64	57.83
774	Bar (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	19.69	3.94	23.63

Eckington Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
774	Consumables	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	69.98	13.99	83.97
774	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	189.41		189.41
775	Bar (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	27.98	5.60	33.58
776	Cleaning materials (H036)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	37.04	7.41	44.45
776	Bar (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	266.07	53.21	319.28
776	Consumables	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	65.45	13.09	78.54
776	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	548.31		548.31
777	Clothing	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	9.49	1.90	11.39
778	Bar (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	141.89	28.38	170.27
778	Consumables	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	35.97	7.19	43.16
778	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	360.54		360.54
779	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	16.07	3.21	19.28
780	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	18.47		18.47
781	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	7.78	1.56	9.34
781	Bar (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	31.14	6.23	37.37
781	Consumables	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	118.27	23.65	141.92
781	Cleaning materials (H036)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	S	77.03	15.40	92.43
781	Food (H078)	15/09/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	652.36		652.36
782	Business Rates (H030)	15/09/2023		Co-op current account	D/Debit	Rates	North East Derbyshire Distric	Z	699.00		699.00
783	Rates (B030)	15/09/2023		Co-op current account	D/Debit	Rates	North East Derbyshire Distric	Z	711.00		711.00
784	Gas (L031)	18/09/2023		Co-op current account	D/Debit	Gas	SSE	L	92.16	4.60	96.76
785	Bar (H078)	19/09/2023		Co-op current account	D/Debit	Bar Supplies	Gas & Hire Ltd	S	33.32	6.66	39.98
786	Water (G033)	25/09/2023		Co-op current account	D/Debit	Water Charges	Water Plus	Z	21.88		21.88
787	Rates (B030)	28/09/2023		Co-op current account	D/Debit	Rates	North East Derbyshire Distric	Z	142.00		142.00
788	Renishaw & Spinkhill CH Tele	04/09/2023		Lloyds Bank	D/Debit	Telephone	BT Group	S	31.29	6.26	37.55
789	Equipment (N037)	14/09/2023		Lloyds Bank		Litter Picking Equipment	Amazon	S	204.20	40.80	245.00
790	Equipment (N037)	14/09/2023		Lloyds Bank		Litter Picking Equipment	Amazon	S	99.84	19.96	119.80
791	Equipment (N037)	14/09/2023		Lloyds Bank		Litter Picking Equipment	Amazon	S	149.76	29.94	179.70
792	Mobile telephones (A004)	19/09/2023		Lloyds Bank	D/Debit	Mobile Telephone	Vodafone	S	25.00	5.00	30.00
793	Hanging baskets (& post sun	19/09/2023		Lloyds Bank		Wildflower Seeds	Amazon	S	49.99	10.00	59.99
794	Hanging baskets (& post sun	20/09/2023		Lloyds Bank		Silver Sand	Amazon	S	26.67	5.33	32.00
795	Water/sewerage (F033)	27/09/2023		Lloyds Bank	D/Debit	Water Charges	Water Plus	Z	26.30		26.30
796	Cleaning materials (H036)	04/09/2023		Lloyds Credit Card	Card	Mop Heads	Amazon	S	16.64	3.34	19.98
797	Printing/stationery (A007)	04/09/2023		Lloyds Credit Card	Credit Card	Laminating Pouches	Amazon	S	10.96	2.19	13.15
798	Miscellaneous (H016M)	04/09/2023		Lloyds Credit Card	Credit card	Sand	Amazon	S	8.82	1.77	10.59
799	Cleaning materials (H036)	04/09/2023		Lloyds Credit Card	Credit Card	Feather Duster	Amazon	S	6.71	1.35	8.06

Eckington Parish Council

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Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
800 Printing/stationery (A007)	04/09/2023		Lloyds Credit Card	Credit Card	Scissors	Amazon	S	9.49	1.90	11.39
801 Printing/stationery (A007)	04/09/2023		Lloyds Credit Card	Credit card	Envelopes	Amazon	S	6.32	1.26	7.58
802 Food (H078)	04/09/2023		Lloyds Credit Card	Credit Card	Food	Aldi	Z	72.73		72.73
803 Tableware/decorations (H06)	04/09/2023		Lloyds Credit Card	Credit Card	Canvas and Clock	The Range	Z	49.98		49.98
804 Bar (H078)	04/09/2023		Lloyds Credit Card	Credit Card	Whisky	Morrisons	S	31.67	6.33	38.00
805 Tableware/decorations (H06)	04/09/2023		Lloyds Credit Card	Credit Card	Party Glow	Home Bargains	S	9.98	2.00	11.98
806 Food (H078)	04/09/2023		Lloyds Credit Card	Credit Card	Food	Aldi	Z	21.88		21.88
807 Bank charges (A066)	04/09/2023		Lloyds Credit Card	Credit Card	Credit Card Charges	Lloyds Card	Z	9.00		9.00
808 Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Bargains Galore	Z	1.18		1.18
809 Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Sainsburys	Z	12.50		12.50
810 Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Co-operative Bank	Z	4.35		4.35
811 Street benches (not cemeter)	30/09/2023		Unity Trust current ac	Cash	Angle Bracket	Town and Country Merchants	S	1.20	0.24	1.44
812 Postage (A006)	30/09/2023		Unity Trust current ac	Cash	Postage	Post Office	Z	2.60		2.60
813 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Electricity	Jack of all trades	Z	40.00		40.00
814 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Bargains Galore	Z	30.00		30.00
815 Tableware/decorations (H06)	30/09/2023		Unity Trust current ac	Cash	Decorations	One Beyond	Z	4.25		4.25
816 Tableware/decorations (H06)	30/09/2023		Unity Trust current ac	Cash	Expenses	The Works	S	12.50	2.50	15.00
817 Tableware/decorations (H06)	30/09/2023		Unity Trust current ac	Cash	Decorations	Poundland	S	12.09	2.41	14.50
818 Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Co-operative Bank	Z	4.00		4.00
819 Cleaning materials (H036)	30/09/2023		Unity Trust current ac	Cash	Cleaning Materials	Aldi	S	9.41	1.88	11.29
820 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Amazon	S	16.62	3.33	19.95
821 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Amazon	S	8.40	1.68	10.08
822 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Amazon	S	12.99	2.60	15.59
823 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Amazon	S	11.86	2.37	14.23
824 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Amazon	Z	13.59		13.59
825 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Temu	Z	28.22		28.22
826 Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Temu	Z	18.28		18.28
827 Entertainment/acts & PPL/PR	30/09/2023		Unity Trust current ac	Cash	Rodeo Bull	Bounce Around Sheffield	Z	276.00		276.00
828 Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Post Office	Z	3.69		3.69
829 Cleaning materials (H036)	30/09/2023		Unity Trust current ac	Cash	Cleaning Materials	Job Lot	S	11.67	2.32	13.99
830 Tableware/decorations (H06)	30/09/2023		Unity Trust current ac	Cash	Decorations	Poundland	S	3.13	0.62	3.75
831 Tableware/decorations (H06)	30/09/2023		Unity Trust current ac	Cash	Napkins	Home Bargains	S	2.48	0.49	2.97
832 Postage (A006)	30/09/2023		Unity Trust current ac	Cash	Postage	Post Office	E	2.60		2.60
833 Miscellaneous (H016M)	30/09/2023		Unity Trust current ac	Cash	Food	Co-operative Food	S	0.33	0.07	0.40

Eckington Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
833	Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Co-operative Food	Z	6.00		6.00
834	Bar (H078)	30/09/2023		Unity Trust current ac	Cash	Bar Supplies	Aldi	Z	9.90		9.90
835	Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Co-operative Food	Z	2.95		2.95
836	Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Aldi	Z	1.29		1.29
837	Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Aldi	Z	1.10		1.10
838	Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Electricity	TJ's Cafe	Z	40.00		40.00
839	Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Co-operative Food	Z	3.50		3.50
840	Miscellaneous (H016M)	30/09/2023		Unity Trust current ac	Cash	Battery	Post Office	S	14.95	2.99	17.94
841	Food (H078)	30/09/2023		Unity Trust current ac	Cash	Food	Co-operative Food	Z	43.10		43.10
842	Miscellaneous (H016M)	30/09/2023		Unity Trust current ac	Cash	Expenses	Bargains Galore	Z	8.25		8.25
843	Tableware/decorations (H06:	30/09/2023		Unity Trust current ac	Cash	Balloon	B&C Balloon Decor	Z	175.00		175.00
844	Entertainment/acts & PPL/PR	30/09/2023		Unity Trust current ac	Cash	Elvis	Tan King	Z	180.00		180.00
845	Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Amazon	Z	17.09		17.09
846	Christmas market/summer e	30/09/2023		Unity Trust current ac	Cash	Market Expenses	Amazon	Z	37.57		37.57
848	Staff Telephone	30/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X			
848	Administration remuneration	30/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X			
848	Civic remuneration (net) (E0:	30/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X			
848	Cemetery remuneration (net)	30/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X			
848	Handyman remuneration (ne	30/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X			
848	Renishaw & Spinkhill Remuni	30/09/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X			
Total									81,811.35	9,825.65	91,637.00

Eckington Parish Council

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
454 Grants Received	01/09/2023		Unity Trust current ac	BACS	Grant	Police and Crime Commission	Z	3,000.00		3,000.00
455 Bar (H078)	01/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	111.08	22.22	133.30
455 Event Tickets	01/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	12.50	2.50	15.00
456 Money paid in from hall hire	04/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Ishaq Khan	S	41.67	8.33	50.00
457 Money paid in from hall hire	04/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Ishaq Khan	S	87.50	17.50	105.00
457 Money paid in from hall hire	04/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Ishaq Khan	S	8.33	1.67	10.00
457 Money paid in from hall hire	04/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Ishaq Khan	S	8.33	1.67	10.00
457 Money paid in from hall hire	04/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Ishaq Khan	S	8.33	1.67	10.00
458 Bar (H078)	04/09/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	223.58	44.72	268.30
459 Event Tickets	04/09/2023		Unity Trust current ac	Credit Card	Ticket sales	Worldpay	S	13.33	2.67	16.00
460 Money paid in from hall hire	04/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Faye Johnson	S	41.67	8.33	50.00
461 Booking fees (H108)	05/09/2023		Unity Trust current ac		Civic Centre Hall Hire	Dragons Academy of Martial	S	354.17	70.83	425.00
462 Allotment rents (G114)	05/09/2023		Unity Trust current ac		Allotment Bond	Dave Edwards	S	41.67	8.33	50.00
463 Bar (H078)	05/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	106.08	21.22	127.30
463 Event Tickets	05/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	41.67	8.33	50.00
464 Event Tickets	06/09/2023		Unity Trust current ac	BACS	Ticket sales	Ticket Source	S	312.50	62.50	375.00
465 Money paid in from hall hire	06/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Twinkle Toes Dance School	S	143.75	28.75	172.50
466 Booking fees (H108)	06/09/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	34.17	6.83	41.00
467 Burial fees (B115)	07/09/2023		Unity Trust current ac		Cemetery fees	Coco Lee	E	1,872.00		1,872.00
468 Food (H078)	07/09/2023		Unity Trust current ac		Civic income	Gillian Archer	S	375.00	75.00	450.00
469 Bar (H078)	07/09/2023		Unity Trust current ac	Credit card	Civic income	Worldpay	S	17.67	3.53	21.20
469 Event Tickets	07/09/2023		Unity Trust current ac	Credit card	Civic income	Worldpay	S	62.50	12.50	75.00
470 Bar (H078)	08/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	75.58	15.12	90.70
471 Money paid in from hall hire	11/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Renishaw Ju-jitsu	S	56.25	11.25	67.50
472 Bar (H078)	11/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	6.67	1.33	8.00
472 Event Tickets	11/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	104.17	20.83	125.00
473 Bar (H078)	11/09/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	430.25	86.05	516.30
474 Bar (H078)	11/09/2023		Unity Trust current ac	Bacs	Bar Income	Worldpay	S	6.00	1.20	7.20
475 Money paid in from hall hire	12/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Fit4fun_fit4ife	S	66.67	13.33	80.00
476 Memorial fees (B116)	12/09/2023		Unity Trust current ac		Cemetery fees	Freeman Daynes Ltd	E	37.76		37.76
477 Memorial fees (B116)	12/09/2023		Unity Trust current ac		Cemetery fees	Freeman Daynes Ltd	E	68.64		68.64
478 Memorial fees (B116)	12/09/2023		Unity Trust current ac		Cemetery fees	Freeman Daynes Ltd	E	162.24		162.24
479 Bar (H078)	12/09/2023		Unity Trust current ac	Credit card	Civic income	Worldpay	S	136.83	27.37	164.20

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
479	Event Tickets	12/09/2023		Unity Trust current ac	Credit card	Civic income	Worldpay	S	208.33	41.67	250.00
480	Burial fees (B115)	13/09/2023		Unity Trust current ac		Cemetery fees	Judith Preston	E	174.72		174.72
481	Tableware/decorations (H06)	13/09/2023		Unity Trust current ac		Civic income	Victoria Ikeanyi	S	316.67	63.33	380.00
481	Booking fees (H108)	13/09/2023		Unity Trust current ac		Civic income	Victoria Ikeanyi	S	145.83	29.17	175.00
481	Booking fees (H108)	13/09/2023		Unity Trust current ac		Civic income	Victoria Ikeanyi	S	-416.67	-83.33	-500.00
481	Bar (H078)	13/09/2023		Unity Trust current ac		Civic income	Victoria Ikeanyi	S	125.00	25.00	150.00
482	Booking fees (H108)	13/09/2023		Unity Trust current ac		Civic Centre Hall Hire	Eckington Over 60's	S	487.50	97.50	585.00
483	Bar (H078)	13/09/2023		Unity Trust current ac		Civic income	Eckington Over 60's	S	300.00	60.00	360.00
484	Food (H078)	13/09/2023		Unity Trust current ac		Civic income	Eckington Over 60's	S	625.00	125.00	750.00
485	Food (H078)	13/09/2023		Unity Trust current ac		Civic income	Eckington Over 60's	S	375.00	75.00	450.00
486	Bar (H078)	13/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	40.33	8.07	48.40
486	Event Tickets	13/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	83.33	16.67	100.00
487	Food (H078)	14/09/2023		Unity Trust current ac		Civic income	Eileen Gili	S	625.00	125.00	750.00
487	Booking fees (H108)	14/09/2023		Unity Trust current ac		Civic income	Eileen Gili	S	100.00	20.00	120.00
487	Booking fees (H108)	14/09/2023		Unity Trust current ac		Civic income	Eileen Gili	S	-41.67	-8.33	-50.00
488	Bar (H078)	14/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	29.08	5.82	34.90
488	Event Tickets	14/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	187.50	37.50	225.00
489	Money paid in from hall hire	15/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Landmarks Specialist College	S	150.00	30.00	180.00
489	Money paid in from hall hire	15/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Landmarks Specialist College	S	208.33	41.67	250.00
490	Bar (H078)	15/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	109.42	21.88	131.30
490	Event Tickets	15/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	55.00	11.00	66.00
491	Burial fees (B115)	18/09/2023		Unity Trust current ac		Cemetery fees	G Mirfin & Son	E	873.60		873.60
492	Memorial fees (B116)	18/09/2023		Unity Trust current ac		Cemetery fees	G Mirfin & Son	E	202.80		202.80
493	Bar (H078)	18/09/2023		Unity Trust current ac	Credit card	Civic income	Worldpay	S	68.92	13.78	82.70
493	Event Tickets	18/09/2023		Unity Trust current ac	Credit card	Civic income	Worldpay	S	45.83	9.17	55.00
494	Bar (H078)	18/09/2023		Unity Trust current ac	Credit card	Bar Income	Worldpay	S	176.75	35.35	212.10
495	Bar (H078)	18/09/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	628.00	125.60	753.60
496	Burial fees (B115)	19/09/2023		Unity Trust current ac	BACS	Cemetery fees	Funeral Partners	Z			
497	Booking fees (H108)	19/09/2023		Unity Trust current ac		Civic Centre Hall Hire	Rebecca Forrest	S	41.67	8.33	50.00
498	Bar (H078)	19/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	83.50	16.70	100.20
498	Event Tickets	19/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	104.17	20.83	125.00
499	Burial fees (B115)	20/09/2023		Unity Trust current ac		Cemetery fees	Peace Funerals (South)	E	2,704.00		2,704.00
500	Event Tickets	20/09/2023		Unity Trust current ac	BACS	Ticket sales	Ticket Source	S	230.00	46.00	276.00
501	Money paid in from hall hire	20/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Billie Jenkinson	S	-41.67	-8.33	-50.00
502	Bar (H078)	20/09/2023		Unity Trust current ac	Worldpay	Civic income	Worldpay	S	6.42	1.28	7.70
502	Event Tickets	20/09/2023		Unity Trust current ac	Worldpay	Civic income	Worldpay	S	166.67	33.33	200.00

Eckington Parish Council

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
503	Money paid in from hall hire	20/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Jezebel Ryan-Vernon	S	41.67	8.33	50.00
504	Money paid in from hall hire	20/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Jezebel Ryan-Vernon	S	16.67	3.33	20.00
505	Bar (H078)	21/09/2023		Unity Trust current ac	Credit card	Bar Income	Worldpay	S	22.42	4.48	26.90
506	Event Tickets	22/09/2023		Unity Trust current ac	BACS	Ticket sales	A Cliff	S	16.67	3.33	20.00
507	Memorial fees (B116)	22/09/2023		Unity Trust current ac		Cemetery fees	Freeman Daynes Ltd	E	85.80		85.80
508	Food (H078)	22/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	386.67	77.33	464.00
508	Bar (H078)	22/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	97.58	19.52	117.10
509	Event Tickets	25/09/2023		Unity Trust current ac	BACS	Tickets	Eckington Bluebell	S	166.67	33.33	200.00
510	Bond	25/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Beth Knight	S	41.67	8.33	50.00
511	Bar (H078)	25/09/2023		Unity Trust current ac	Credit card	Bar Income	Worldpay	S	51.58	10.32	61.90
512	Bar (H078)	25/09/2023		Unity Trust current ac	Credit card	Bar Income	Worldpay	S	977.58	195.52	1,173.10
513	Event Tickets	25/09/2023		Unity Trust current ac	Credit Card	Ticket sales	Worldpay	S	62.50	12.50	75.00
514	Booking fees (H108)	25/09/2023		Unity Trust current ac		Civic Centre Hall Hire	Luke Higginbottom	S	339.58	67.92	407.50
515	Money paid in from hall hire	26/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Laura Parkin	S	41.67	8.33	50.00
516	Bar (H078)	26/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	84.92	16.98	101.90
516	Event Tickets	26/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	83.33	16.67	100.00
517	Money paid in from hall hire	27/09/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Melissa	S	25.00	5.00	30.00
518	Bar (H078)	27/09/2023		Unity Trust current ac	Credit card	Civic income	Worldpay	S	30.83	6.17	37.00
519	Bar (H078)	28/09/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	45.67	9.13	54.80
520	Booking fees (H108)	28/09/2023		Unity Trust current ac		Civic Centre Hall Hire	Autumn Barker	S	45.83	9.17	55.00
521	Precept (A100)	29/09/2023		Unity Trust current ac	BACS	Precept	North East Derbyshire Distric	Z	171,697.00		171,697.00
522	Bar (H078)	29/09/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	56.42	11.28	67.70
523	Solar panel income (H109)	07/09/2023		Co-op current account	D/Debit	Feed In Tariff	e.on next	Z	1,700.81		1,700.81
524	Burial fees (B115)	18/09/2023		Unity Trust current ac		Cemetery Expenses	Paige Ward	E	218.40		218.40
525	Burial fees (B115)	27/09/2023		Unity Trust current ac		Cemetery fees	Susan Kitchen	E	52.00		52.00
526	Burial fees (B115)	19/09/2023		Unity Trust current ac		Cemetery fees	Barry Pritchard Funeral Servii	E	174.72		174.72
527	Burial fees (B115)	19/09/2023		Unity Trust current ac		Cemetery fees	Barry Pritchard Funeral Servii	E	998.40		998.40
528	Food (H078)	14/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	1,307.50	261.50	1,569.00
528	Booking fees (H108)	14/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	886.67	177.33	1,064.00
528	Bar (H078)	14/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	371.79	74.36	446.15
529	Burial fees (B115)	14/09/2023		Lloyds Bank		Cemetery fees	Chesterfield Funeral	E	218.40		218.40
530	Bank interest (A105)	14/09/2023		Lloyds Bank	Cash	Bank interest	Lloyds Bank	Z	218.40		218.40
531	Boredom Buster	18/09/2023		Lloyds Bank	Cash	Bordom Buster	Cash	Z	319.79		319.79
532	Christmas market/summer en	18/09/2023		Lloyds Bank	Cash	Market	Cash	Z	538.02		538.02
533	Food (H078)	18/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	438.33	87.67	526.00

Eckington Parish Council

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
533 Booking fees (H108)	18/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	188.75	37.75	226.50
533 Bar (H078)	18/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	1,402.08	280.42	1,682.50
534 Food (H078)	22/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	259.92	51.98	311.90
534 Booking fees (H108)	22/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	259.17	51.83	311.00
534 Bar (H078)	22/09/2023		Lloyds Bank	Cash	Civic income	Cash	S	275.67	55.13	330.80
535 Bar (H078)	30/09/2023		Unity Trust current ac	Cash	Civic income	Cash	S	923.45	184.69	1,108.14
Total								202,416.92	3,419.87	205,836.79

Appendix 3

PROPOSED NEW BURIAL FEES AND CHARGES - with effect from 1 April 2024

SHEFFIELD ROAD / WINDMILL GREENWAY CEMETERY (07715 663946)

Exclusive Right of Burial Please note these charges does not include interment (digging) fees, memorial fees or any other charges.	Eckington Parish Resident Fee	Non-Resident Fee
90 year lease – Full Plot (allows interment of up to 2 coffins of up to 15” deep) PROPOSED NEW FEES	£1497.60 £1573	£1872.00 £2153
50 year lease – Full Plot (allows interment of up to 2 coffins of up to 15” deep) PROPOSED NEW FEES	£1164.80 £1223	£1456.00 £1674
50 year lease – Ashes Plot (allows interment of up to 4 urns of ashes or interment of a child’s coffin up to 2ft long by 1ft wide and 1ft deep) PROPOSED NEW FEES	£524.16 £603	£655.20 £852
20 year lease extension - Full Plot PROPOSED NEW FEES	£582.40 £612	£728.00 £837
20 year lease extension - Ashes Plot PROPOSED NEW FEES	£262.08 £301	£327.60 £426
Grave Plot Change of Ownership Charge (unless done at time of interment) PROPOSED NEW FEES	£35.00 £37	£35.00 £40
Interments (Burials) Please note an interment (digging) fee does not include the cost of a plot.	Eckington Parish Resident Fee	Non-Resident Fee

Full interment PROPOSED NEW FEES	£998.40 £1048	£1248.00 £1435
Interment of Ashes PROPOSED NEW FEES	£174.72 £200	£218.40 £284
Scattering of Ashes on grave PROPOSED NEW FEES	£41.60 £44	£52.00 £60
Any interment of a child up to 18 years old	No Charge	No Charge
Memorials	Eckington Parish Resident Fee	Non- Resident Fee
CHESTERFIELD ONLY HAVE ONE RATE FOR MEMORIALS, THEY ONLY HAVE RESIDENT RATES FOR BURIALS AND PLOT PURCHASES		
Permission for Headstone (new) not exceeding 5ft in height PROPOSED NEW FEES	£162.24 £170	£202.80 £233
Permission for Desktop Memorial (new ashes) not exceeding 20 inches square PROPOSED NEW FEES	£162.24 £170	£202.80 £233
Permission for Kerb Surrounds on full graves with headstones, leased prior to 1 June 2020 PROPOSED NEW FEES	£400.00 £420	£500.00 £575
Permission for Kerb Surrounds on full graves with headstones, leased after 1 June 2020 There is limited availability for new graves with kerb surrounds.	Please enquire	Please enquire
Permission for Kerb Surrounds on ashes graves with headstones PROPOSED NEW FEES	£200.00 £210	£250.00 £288
Permission for moveable Decorations placed within the 12 inches in front of a headstone, or within kerb surrounds	No Charge	No Charge
Permission for Additional inscription on existing headstone PROPOSED NEW FEES	£68.64 £72	£85.80 £99
Permission for Vase not exceeding 12 inches in height PROPOSED NEW FEES	£68.64 £72	£85.80 £99
Bronze plaque 6 inches by 4 inches (inc VAT at 20%) PROPOSED NEW FEES	£250.00 £263	£250.00 £288

Permission for Monument removal for cleaning or replacement (permission required)	No Charge	No Charge
Saturday surcharge limited to 1 per month – Burials PROPOSED NEW FEES	£300.00 £315	£300.00 £345
Saturday surcharge limited to 1 per month – Ashes PROPOSED NEW FEES	£150.00 £158	£150.00 £173
Exhumation of ashes PROPOSED NEW FEES	£321.00 £337	£321.00 £369
Miscellaneous	Eckington Parish Resident Fee	Non- Resident Fee
Records search by administrator if records cannot be found online PROPOSED NEW FEES	£25.00 £26	£25.00 £29
Administration charge other than listed PROPOSED NEW FEES	£50.00 £53	£50.00 £58
Burials after 3.30pm surcharge PROPOSED NEW FEES	£60.00 £63	£60.00 £69