

**MINUTES OF THE FULL COUNCIL MEETING OF ECKINGTON PARISH COUNCIL HELD AT THE
ECKINGTON CIVIC CENTRE ON TUESDAY 9 JANUARY 2024**

PRESENT Councillor Renwick (Chairman)

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

Others – E Smith (Clerk) and R Hill (Cemetery and Civic Centre Manager)

3 members of the public

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24/2438 APOLOGIES FOR ABSENCE

Cllr Marsh
Cllr Pickering

24/2439 VARIATION OF ORDER OF BUSINESS

No variations

24/2440 DECLARATIONS OF MEMBERS INTERESTS

No declarations of interest were declared

24/2441 PUBLIC SPEAKING.

- Derbyshire Voluntary Action (DVA) Community Connector introduced the feeling connected project to combat isolation and loneliness around North East Derbyshire and Chesterfield. Community Connector would like to work with the Parish Council to find out where the need is and who to approach. Council agreed to include information in the next newsletter. Councillors will send names and addresses of anyone who may be interested in this service to the Community Connector.
- A member of Eckington Spaces enquired about the Lansbury play area grant funding and drainage. They also enquired about the position with Stead Street Youth Centre.

24/2442 CONFIDENTIAL ITEMS

10(e) part of discussion forms part of Community Asset

24/2443 MINUTES OF THE FULL COUNCIL MEETING

RESOLVED received and approved as a true record Minutes 23/2394 – 23/2437 of the Full Council Meeting held on 6 December 2023. Chairman duly signed the minutes.

24/2444 MINUTES OF THE COMMUNITY HALL AND PREMISES WORKING PARTY

RESOLVED received and approved as a true record Minutes 425/23 – 445/23 of the Community Hall and Premises Working Party held on 12 December 2023.

24/2445 MINUTES OF THE COMMUNITY SUPPORT WORKING PARTY

RESOLVED received and approved as a true record Minutes 61/23 – 64/23 of the Community Support Working Party held on 14 December 2023.

24/2446 RECOMMENDATIONS FROM WORKING PARTY MEETINGS

Community Hall and Premises

- (a) To increase Renishaw and Spinkhill Community Hall hire charges from £15.00 per hour to £16.00 per hour from 1 April 2024.

RESOLVED approved.

- (b) To review Civic Centre hall hire fees in April 2025 due to the Civic Centre being fully booked for 2024.

RESOLVED Civic Centre charges for 2024 to be increased. Civic Centre manager to bring back proposed charges to next Full Council meeting for approval. Guidance for increase £1 for residents and £2 for non-residents increasing on a scale basis.

- (c) To approve quotation for £6,816.00 for fire doors within the Civic Centre.

RESOLVED approved.

- (d) To approve quotation for decoration of the Civic Centre foyer at £980.00.

RESOLVED approved.

Community Support

- (a) Deputy Clerk to arrange a meeting with market traders and an opportunity to raise any concerns or suggestions.
RESOLVED approved.
- (b) The Parish Council take a flexible approach with the Deputy Clerks hours which may increase due to the taking on the responsibility of the market.
RESOLVED approved.
- (c) Consider applying to lift the TRO on the precinct during market hours.
RESOLVED not to pursue, Deputy Clerk to speak with Derbyshire County Council regarding permission to allow market traders vehicles on the precinct for the sole purpose of the market.

24/2447 POLICE AND CRIME REPORT

Clerk circulated the Police report to all Councillors.
December 2023 10 x Violent crime against a person, 2 x Criminal Damage, 3 x Public Order, 13 x Theft, 4 x Vehicle crime, 1 x Drugs and 3 x Other.
RESOLVED noted.

24/2448 DALC NEWSLETTER DECEMBER 2023

Clerk circulated this to Councillors and Officers on 4 December 2023.
RESOLVED noted.

24/2449 SPEED INDICATOR DEVICES

RESOLVED approved quotation for £17,883.00.

24/2450 POLICE AND CRIME COMMISSIONER INITIATIVE FOR SPECIAL CONSTABLES

RESOLVED not to support the initiative.

24/2451 NED UKSPF QUALITY PARKS AND PLAY AREAS GRANT

NEDDC have approved the grant towards Lansbury play area for £200,000.00. The project will need to be completed by 31 December 2024.
RESOLVED to approve the Clerk to sign and return the grant agreement on behalf of the Council. Establish a working party to progress the project with full delegation to Clerk, Cllr J Kenyon, Cllr Archer, Cllr Renwick and Cllr Landall.

24/2452 NEDDC LEADER – PARISH VISIT EMAIL

RESOLVED approved Cllr Barker to attend a future Parish Council meeting.

24/2453 CIVIC CENTRE REPORT

RESOLVED noted report. Council thanked the Civic Centre manager for their hard work over the festive period.

24/2454 RENISHAW AND SPINKHILL COMMUNITY HALL REPORT

RESOLVED noted report.

24/2455 HEALTH AND SAFETY REPORT

Clerk circulated the health and safety report for January 2024.
RESOLVED noted.

24/2456 EVENTS REPORT

Deputy Clerk circulated the events report.

RESOLVED noted report. Council thanked the Deputy Clerk for their hard work on the community events and markets.

24/2457 CEMETERY MANAGERS REPORT

RESOLVED noted report. Approved three bench requests. Not to approve the bench request near the old section of the Cemetery due to the dangers with the road network.

24/2458 BANK RECONCILIATION FOR NOVEMBER 2023

RESOLVED noted (Appendix 1)

24/2459 NET POSITION FOR NOVEMBER 2023

RESOLVED noted.

24/2460 PAYMENTS AND RECEIPTS FOR NOVEMBER 2023

RESOLVED approved (Appendix 2)

24/2461 INTERNAL AUDITS

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

RESOLVED noted.

24/2462 CIVIC CENTRE MANAGEMENT ACCOUNTS

November 2023 management accounts circulated to all Councillors.

RESOLVED noted report.

24/2463 CEMETERY MANAGEMENT ACCOUNTS

November 2023 management accounts circulated to all Councillors.

RESOLVED noted report.

24/2464 RENISHAW AND SPINKHILL COMMUNITY HALL MANAGEMENT ACCOUNTS

November 2023 management accounts circulated to all Councillors.

RESOLVED noted.

24/2465 PLANNING APPLICATIONS

RESOLVED 23/01030/CUPDG - object to this planning application as it appears to change the characteristics of the building which holds historic merit within the Town. This building is also within the Conservation area so should be protected from any changes that would be detrimental to the overall appearance of the building.

RESOLVED no comments on other applications received.

24/2466 PLANNING APPLICATION – 123/00880/FL

RESOLVED This application is to build a house on a parking area that is used for the parking for residents of the flats inside the former Angel Hotel. When the Angel Hotel was converted into flats, application 11/00685/FL, a condition was placed on it that says: "Before the dwellings are first brought into use, the area shown on the approved plans as reserved for the parking, garaging, circulation and standing of vehicles, shall be provided in accordance with the approved details. Thereafter the area shall be used for the parking of residents and visitors' vehicles only." This condition is stated in the planning permission, which you can find appended to the document on the planning portal titled "SECTION 106 AGREEMENT", dated 5 Feb 2013. This condition is even more relevant in 2023 than when it was first agreed by the applicant in 2012.

The current application removes that existing parking provision. Not only that, but it will also make inaccessible the two parking spaces provided in front of the two houses adjacent to the intended house. So, there will be a loss of 8 or 9 parking spaces for the existing 8 dwellings, and creation of a new dwelling, leaving a total of 11 dwellings with no parking provision.

The nearby public car park is provided by NEDDC and is intended for use of visitors to the town centre shops. This small car park is already under significant pressure, and unfortunately it will be the only option left to those losing their current parking provision. This will likely result in the car park becoming time limited, leaving no parking for these residents.

Since the previous application, Eckington market has been completely revitalised, significantly worsening car parking problems on market day. The Leisure Centre and Civic Centre are now also attracting significantly higher volumes of visitors from the nearby towns, and South Sheffield, adding even more to the car parking pressure.

The displacement of residential car parking will increase pressure on already limited public car parking. This would be contrary to the aims of the Eckington Development Framework in creating a vibrant town centre.

Local Plan policy SP3 expects developments to contribute to the success of Eckington Town centre, per the Eckington Development Framework, and that success depends on visitor footfall, to allow the shopping area, including the Northgate house shops, to be successful. Available Public car parking is a necessity to support that.

The proposed development would also be contrary to the requirements of policies SS7 and SDC12 of the North East Derbyshire Local Plan and the Council's Supplementary Planning Document, Eckington Development Framework.

The applicant previously recognised this car parking need in their prior application, 19/00721/FL, and attempted to provide 11 parking spaces in nearby land, but that was rejected as being an unsuitable location for the parking due to the Eckington Development Framework SPD.

The public transport provision from Eckington continues to worsen even further between the 2020 application and 2023, with another route being reduced. Even several years ago, the Local Plan evidence base referred to how 85% of Eckington residents commute by car. Since then, that has risen as local jobs within Eckington have declined considerably. The reality is that Eckington is not a sustainable location for people to work locally or commute by public transport, and cars are essential for the large majority of residents.

In the 2020 application form, question 10, the application fails to disclose that 8 or more car parking spaces are being removed - a significant omission, especially as the spaces are provided per a previous Section 106 agreement the applicant undertook only ten years ago.

Further, the reason given for rejecting this third house in planning application 19/00721/FL, namely that it affects the ground floor flat in the Angel Hotel, still applies. Further, the reason given for rejecting this third house in planning application

12/00017/FL, namely that it affects the setting of the listed building the Angel Hotel in a Conservation Area, still applies. The reason for rejection was: "9. Having regard to all of the written representations I conclude that the development proposed would fail to enhance the character and appearance of the Eckington & Renishaw Park Conservation Area and would have an adverse effect on the overall street scene and the setting of the listed former Angel Hotel. It would be contrary to those parts of the development plan policies to which I have referred above and be unacceptable".

24/2467 PLANNING DECISIONS

RESOLVED noted the planning decisions circulated.

24/2468 PLANNING APPLICATIONS CIRCULATED AT MEETING

RESOLVED no further applications circulated.

24/2469 COMMUNITY HALL GRANT APPLICATION – LIVE AND LOCAL

RESOLVED approved Community Hall hire 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.

24/2470 APPOINTMENT OF CIVIC CENTRE SUPERVISOR

RESOLVED approved.

24/2471 DUCKSETT LANE ALLOTMENT APPEAL

RESOLVED to allow allotment holder to keep and maintain one out of the two allotment plots and review to ensure it is kept tidy.

24/2472 STAFF WORKING PARTY RECOMMENDATIONS

RESOLVED Cemetery Staff – Cllr Clegg, Wheelhouse and Archer
Handyman – Cllr Landall, Wheelhouse and Clegg

24/2473 COMMUNITY ASSET

Final offer rejected.

RESOLVED not to progress nomination of community asset, Cllr J Kenyon will assist with grant funding applications for Lansbury play area.

The Meeting closed at 8.27pm

Signed

Chairman

Date 6 February 2024

Eckington Parish Council
BANK ACCOUNTS

Co-op current account	£2,500.00
Co-op instant access account	£14,426.79
Co-op 14 day account	£76,681.64
Unity Trust current account	£227,266.38
Cambridge Building Society	£85,879.72
Lloyds Credit Card	
Lloyds Bank	£9,217.39
Lloyds Savings Account	£411,229.86
Total in Banks	827,201.78
Cash	850.00
GRAND TOTAL (Banks and Cash)	£828,051.78

Balance B/fwd	£839,219.82
Receipts	£47,493.99
Payments	(£58,662.03)
 Balance C/fwd	 £828,051.78

Eckington Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
847 Administration remuneration	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X	-3,720.66		-3,720.66
847 Civic remuneration (net) (E0)	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X	-6,152.72		-6,152.72
847 Cemetery remuneration (net)	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X	-1,448.05		-1,448.05
847 Handyman remuneration (ne	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X	-1,428.84		-1,428.84
847 Renishaw & Spinkhill Remun	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	X	-423.50		-423.50
996 Renishaw & Spinkhill Remun	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	423.50		423.50
996 Administration remuneration	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	3,720.66		3,720.66
996 Civic remuneration (net) (E0)	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	6,152.72		6,152.72
996 Cemetery remuneration (net)	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	1,448.05		1,448.05
996 Handyman remuneration (ne	21/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	1,428.84		1,428.84
1050 Software/IT support (A065)	06/11/2023		Unity Trust current ac	D/Debit	Software	Sage (UK) Ltd	S	29.00	5.80	34.80
1051 Cemetery remuneration (net)	06/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.70		367.70
1052 Equipment and running expe	06/11/2023		Unity Trust current ac	BACS	Cemetery Repairs	Town and Country Merchants	S	21.39	4.28	25.67
1053 Equipment and running expe	06/11/2023		Unity Trust current ac	BACS	Scarifer	Brandon Hire Station	S	52.99	10.60	63.59
1054 Tractor/mower repairs (B084	06/11/2023		Unity Trust current ac	BACS	Lawnmower Engine Husqvarna	Ebay	Z	48.95		48.95
1055 Office equipment (A017)	06/11/2023		Unity Trust current ac	BACS	Laptop	Supake Ltd	S	586.00	117.20	703.20
1056 Repairs and renewals (H015)	06/11/2023		Unity Trust current ac	BACS	Electrical Works	Barlborough Electrical	Z	370.00		370.00
1057 Photocopying (A002)	07/11/2023		Unity Trust current ac	BACS	Photocopier	Copytec Ltd	S	48.11	9.62	57.73
1058 Software/IT support (A065)	06/11/2023		Unity Trust current ac	BACS	Software	Zoom	Z	12.99		12.99
1059 Contractors/hire fees (R041)	06/11/2023		Unity Trust current ac	BACS	Lansbury Grass Cutting	Peter Bowden Sports Maintner	S	160.00	32.00	192.00
1060 Training/team building (E02)	06/11/2023		Unity Trust current ac	BACS	Defibrillator Training	Imperative Training	S	325.00	65.00	390.00
1061 Repairs and renewals (H015)	06/11/2023		Unity Trust current ac	BACS	Emergency Callout	SAW Heating	S	185.00	37.00	222.00
1062 Repairs and renewals (H015)	06/11/2023		Unity Trust current ac	BACS	Service to Moving Walls	Croxton Partitions Limited	S	1,294.05	258.81	1,552.86
1063 Food (H078)	06/11/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	24.01		24.01
1064 Food (H078)	06/11/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	64.60		64.60
1065 Food (H078)	06/11/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	86.96		86.96
1066 Renishaw & Spinkhill Remun	10/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	253.10		253.10
1066 Administration remuneration	10/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	5,430.42		5,430.42
1066 Handyman remuneration (ne	10/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	1,907.99		1,907.99
1066 Cemetery remuneration (net)	10/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	1,568.84		1,568.84
1066 Civic remuneration (net) (E0)	10/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	7,861.04		7,861.04
1067 Dog bins, grit bins and salt, c	08/11/2023		Unity Trust current ac	BACS	Grit Bins	Staveley Hall Garden Centre	Z	580.00		580.00
1068 Repairs and renewals (H015)	08/11/2023		Unity Trust current ac	BACS	Decorating	Richard Smithson Decorating	Z	2,500.00		2,500.00

Eckington Parish Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1069 Grants and donations under :	08/11/2023		Unity Trust current ac	BACS	Site Collection	Brids Ltd	S	130.00	26.00	156.00
1070 Waste disposal and top soil (08/11/2023		Unity Trust current ac	BACS	Topsoil	Brids Ltd	S	630.00	126.00	756.00
1071 Equipment (N037)	08/11/2023		Unity Trust current ac	BACS	Defibrillator Installation	Barlborough Electrical	Z	320.00		320.00
1072 Food (H078)	08/11/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	Z	164.43		164.43
1073 Tableware/decorations (H06:	08/11/2023		Unity Trust current ac	BACS	Laundry - Tablecloths	Sparks LDC	S	241.00	48.20	289.20
1074 Food (H078)	08/11/2023		Unity Trust current ac	BACS	Food	Windsor Food Service	Z	86.83		86.83
1075 Electricity (B032)	08/11/2023		Unity Trust current ac	BACS	Electricity	SSE	L	24.30	1.21	25.51
1076 Cemetery remuneration (net:	13/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.90		367.90
1077 Software/IT support (A065)	14/11/2023		Unity Trust current ac	BACS	IT	Supake Ltd	S	102.00	20.40	122.40
1078 Gas (H031)	14/11/2023		Unity Trust current ac	BACS	Gas	SSE	L	192.94	9.64	202.58
1079 Entertainment/acts & PPL/PR	14/11/2023		Unity Trust current ac	BACS	Premises Licence	North East Derbyshire Distric	Z	180.00		180.00
1080 New furniture/equipment (H:	14/11/2023		Unity Trust current ac	BACS	Civic expenses	Nisbets	S	43.48	8.69	52.17
1080 Clothing	14/11/2023		Unity Trust current ac	BACS	Civic expenses	Nisbets	S	29.99	6.00	35.99
1081 Gas (H031)	14/11/2023		Unity Trust current ac	BACS	Gas	SSE	L	67.70	3.38	71.08
1082 Buildings/grounds/plaques/b:	14/11/2023		Unity Trust current ac	BACS	Bench	Marmax Products	S	379.00	75.80	454.80
1083 Repairs, renewals, contracto:	14/11/2023		Unity Trust current ac	BACS	Golden Ball Grass Cutting	Peter Bowden Sports Maintainer	S	300.00	60.00	360.00
1084 Grants and donations under :	14/11/2023		Unity Trust current ac	BACS	Skip	Hopkinson Waste Managememe	S	190.00	38.00	228.00
1085 Food (H078)	14/11/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	75.20		75.20
1086 Civic remuneration (net) (E0:	15/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	36.55		36.55
1087 Tax & NIC Civic Centre (E02:	15/11/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	1,150.63		1,150.63
1087 Tax & NIC cemetery (E021)	15/11/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	821.96		821.96
1087 Tax & NIC admin (E021)	15/11/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	1,731.63		1,731.63
1087 Tax & NIC Handyman (E021)	15/11/2023		Unity Trust current ac	BACS	Tax & NIC	HMRC	Z	83.11		83.11
1088 Union subs/misc (deducted f:	15/11/2023		Unity Trust current ac	BACS	Union subs	Unite The Union	Z	32.50		32.50
1089 Safety checks	15/11/2023		Unity Trust current ac	BACS	Fire Alarm and Emergency Ligl	Barlborough Electrical	Z	1,215.00		1,215.00
1090 Pension provision cemetery (15/11/2023		Unity Trust current ac	BACS	Pension	Derbyshire County Council	Z	481.06		481.06
1090 Pension provision administral	15/11/2023		Unity Trust current ac	BACS	Pension	Derbyshire County Council	Z	1,759.03		1,759.03
1090 Pension provision Civic Centr	15/11/2023		Unity Trust current ac	BACS	Pension	Derbyshire County Council	Z	569.64		569.64
1091 Cemetery remuneration (net:	20/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.70		367.70
1092 Card Machine Charges	21/11/2023		Unity Trust current ac	D/Debit	Credit Card Charges	Worldpay	S	164.12	7.50	171.62
1093 Refuse collection/disposal (F:	27/11/2023		Unity Trust current ac	D/Debit	Waste Collection	Biffa	S	48.40	9.68	58.08
1094 Refuse collection/disposal (H	27/11/2023		Unity Trust current ac	D/Debit	Waste Collection	Biffa	S	48.40	9.68	58.08
1095 Refuse collection/disposal (H	27/11/2023		Unity Trust current ac	D/Debit	Waste Collection	Biffa	S	31.20	6.24	37.44
1096 Christmas Trees	27/11/2023		Unity Trust current ac	BACS	Christmas Tree Lights	Morrisons	S	16.67	3.33	20.00
1097 Christmas Trees	27/11/2023		Unity Trust current ac	BACS	Christmas Tree Lights	B&M Bargains	S	10.00	2.00	12.00

Eckington Parish Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1098	27/11/2023		Unity Trust current ac	BACS	Repairs	W.French	Z	42.95		42.95
1099	27/11/2023		Unity Trust current ac	BACS	Marsh Lane Grass Cutting	Peter Bowden Sports Mainte	S	1,056.00	211.20	1,267.20
1100	27/11/2023		Unity Trust current ac	BACS	Cemetery Grass Cutting	Peter Bowden Sports Mainte	S	528.00	105.60	633.60
1101	27/11/2023		Unity Trust current ac	BACS	Balloon Modelling	Andrew Squire	Z	180.00		180.00
1102	27/11/2023		Unity Trust current ac	BACS	Civic Centre Flower Beds	Hobson Nurseries Ltd	S	330.00	66.00	396.00
1103	27/11/2023		Unity Trust current ac	BACS	Expenses	Screwfix	S	9.99	2.00	11.99
1103	27/11/2023		Unity Trust current ac	BACS	Expenses	Screwfix	S	7.07	1.41	8.48
1103	27/11/2023		Unity Trust current ac	BACS	Expenses	Screwfix	Z	19.99		19.99
1104	27/11/2023		Unity Trust current ac	BACS	Civic Centre Flower Beds	Hobson Nurseries Ltd	S	500.00	100.00	600.00
1105	27/11/2023		Unity Trust current ac	BACS	Wreath Making	Molly Felicity Designs	Z	242.00		242.00
1106	27/11/2023		Unity Trust current ac	BACS	Civic Centre Flower Beds	Hobson Nurseries Ltd	S	1,700.00	340.00	2,040.00
1107	27/11/2023		Unity Trust current ac	BACS	Photocopier	Cognent Leasing Limited	S	37.60	7.52	45.12
1108	27/11/2023		Unity Trust current ac	BACS	DJ & Glitter Tattoos	Mega Party Experience	Z	350.00		350.00
1108	27/11/2023		Unity Trust current ac	BACS	DJ & Glitter Tattoos	Mega Party Experience	Z	780.00		780.00
1108	27/11/2023		Unity Trust current ac	BACS	DJ & Glitter Tattoos	Mega Party Experience	Z	140.00		140.00
1109	27/11/2023		Unity Trust current ac	BACS	Skip	Hopkinson Waste Manageme	S	380.00	76.00	456.00
1110	27/11/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	19.45		19.45
1111	27/11/2023		Unity Trust current ac	BACS	Allotment Society Membership	National Society of Allotment	S	55.00	11.00	66.00
1112	27/11/2023		Unity Trust current ac	BACS	Expenses	Screwfix	S	17.99	3.59	21.58
1112	27/11/2023		Unity Trust current ac	BACS	Expenses	Screwfix	S	32.49	6.50	38.99
1113	27/11/2023		Unity Trust current ac	BACS	Fire Risk Assessment	Fire Safety Specialists	S	495.00	99.00	594.00
1114	27/11/2023		Unity Trust current ac	BACS	Newsletter Delivery	Doorsteppa Magazines	S	194.20	38.84	233.04
1115	27/11/2023		Unity Trust current ac	BACS	MOT and Service	Rhodes Brothers	S	187.50	37.50	225.00
1115	27/11/2023		Unity Trust current ac	BACS	MOT and Service	Rhodes Brothers	Z	45.00		45.00
1116	27/11/2023		Unity Trust current ac	BACS	Civic Centre Flower Beds	Hobson Nurseries Ltd	S	940.00	188.00	1,128.00
1117	27/11/2023		Unity Trust current ac	BACS	Remuneration	Remuneration	Z	367.90		367.90
1118	27/11/2023		Unity Trust current ac	BACS	Food	G W Price Ltd	Z	30.75		30.75
1119	27/11/2023		Unity Trust current ac	BACS	Postcrete	Alfred Dunham & Son Ltd	S	10.15	2.03	12.18
1120	27/11/2023		Unity Trust current ac	BACS	Renewal of Eckingtoncemetery	Supake Ltd	S	225.87	45.17	271.04
1121	06/11/2023		Lloyds Bank	D/Debit	Broadband	BT Group	S	31.29	6.26	37.55
1122	09/11/2023		Lloyds Bank	BACS	Expenses	Amazon	S	12.32	2.47	14.79
1122	09/11/2023		Lloyds Bank	BACS	Expenses	Amazon	S	14.99	3.00	17.99
1122	09/11/2023		Lloyds Bank	BACS	Expenses	Amazon	S	28.32	5.66	33.98
1122	09/11/2023		Lloyds Bank	BACS	Expenses	Amazon	S	11.66	2.33	13.99
1122	09/11/2023		Lloyds Bank	BACS	Expenses	Amazon	S	45.79	9.18	54.97
1122	09/11/2023		Lloyds Bank	BACS	Expenses	Amazon	S	14.16	2.83	16.99

Eckington Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1123	Consumables	16/11/2023		Lloyds Bank	BACS	Civic expenses	Catering 24 Ltd	S	431.00	86.20	517.20
1123	Bar (H078)	16/11/2023		Lloyds Bank	BACS	Civic expenses	Catering 24 Ltd	S	87.64	17.53	105.17
1124	Mobile telephones (A004)	17/11/2023		Lloyds Bank	D/Debit	Mobile Telephone	Vodafone	S	25.00	5.00	30.00
1125	Christmas market/summer e	17/11/2023		Lloyds Bank	BACS	Snowglobe	Ultimate Party	Z	210.00		210.00
1126	Water/sewerage (F033)	28/11/2023		Lloyds Bank	D/Debit	Water Charges	Water Plus	Z	15.21		15.21
1127	Bar (H078)	29/11/2023		Lloyds Bank	BACS	Civic expenses	Catering 24 Ltd	S	166.40	33.29	199.69
1128	Mobile telephones (A004)	03/11/2023		Co-op current account	D/Debit	Mobile Telephone	EE	S	44.84	8.97	53.81
1129	Water rates and septic tank	07/11/2023		Co-op current account	D/Debit	Water Charges	Water Plus	Z	7.56		7.56
1130	Software/IT support (A065)	08/11/2023		Co-op current account	D/Debit	Software	O2	S	11.28	2.26	13.54
1131	Water/sewerage (H033)	09/11/2023		Co-op current account	D/Debit	Water Charges	Water Plus	Z	57.48		57.48
1132	Fuel (V028)	14/11/2023		Co-op current account	D/Debit	Fuel	Fuel Genie	S	114.25	22.85	137.10
1133	Pension provision Civic Centr	15/11/2023		Co-op current account	D/Debit	Pension	NEST	Z	176.27		176.27
1133	Pension provision Handyman	15/11/2023		Co-op current account	D/Debit	Pension	NEST	Z	64.83		64.83
1134	Food (H078)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	28.53	5.71	34.24
1134	Cleaning materials (H036)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	15.99	3.20	19.19
1134	Food (H078)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	Z	332.81		332.81
1134	Consumables	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	12.98	2.59	15.57
1134	Bar (H078)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	251.20	50.24	301.44
1135	Bar (H078)	15/11/2023		Co-op current account	D/Debit	Consumables	Makro/Booker	S	13.96	2.80	16.76
1135	Consumables	15/11/2023		Co-op current account	D/Debit	Consumables	Makro/Booker	S	72.52	14.50	87.02
1136	Cleaning materials (H036)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	21.55	4.31	25.86
1136	Food (H078)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	Z	13.74		13.74
1137	Food (H078)	15/11/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	4.88		4.88
1138	Food (H078)	15/11/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	31.99		31.99
1139	Food (H078)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	16.99	3.40	20.39
1139	Food (H078)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	Z	652.00		652.00
1139	Consumables	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	95.41	19.08	114.49
1139	Bar (H078)	15/11/2023		Co-op current account	D/Debit	Civic expenses	Makro/Booker	S	274.71	54.94	329.65
1140	Food (H078)	15/11/2023		Co-op current account	D/Debit	Food	Makro/Booker	Z	40.96		40.96
1141	Business Rates (H030)	15/11/2023		Co-op current account	D/Debit	Rates	North East Derbyshire Distric	Z	699.00		699.00
1142	Rates (B030)	15/11/2023		Co-op current account	D/Debit	Rates	North East Derbyshire Distric	Z	711.00		711.00
1143	Bar (H078)	16/11/2023		Co-op current account	D/Debit	Bar Supplies	Gas & Hire Ltd	S	33.32	6.66	39.98
1144	Gas (F031)	17/11/2023		Co-op current account	D/Debit	Electric/Gas	Octopus Energy	L	2,546.91	127.35	2,674.26
1144	Electricity (F032)	17/11/2023		Co-op current account	D/Debit	Electric/Gas	Octopus Energy	S	1,534.63	306.94	1,841.57
1145	Water (G033)	23/11/2023		Co-op current account	D/Debit	Water Charges	Water Plus	Z	177.94		177.94
1146	Water (P033)	28/11/2023		Co-op current account	D/Debit	Water Charges	Water Plus	Z	13.65		13.65

Eckington Parish Council

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Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1147 Rates (B030)	28/11/2023		Co-op current account	D/Debit	Rates	North East Derbyshire Distric	Z	142.00		142.00
1148 Bank charges (A066)	16/11/2023		Lloyds Credit Card	D/Debit	Credit Card Charges	Lloyds Card	Z	9.00		9.00
1149 Tableware/decorations (H06:	02/11/2023		Lloyds Credit Card	Credit Card	Civic expenses	The Range	Z	143.91		143.91
1150 Tableware/decorations (H06:	02/11/2023		Lloyds Credit Card	Credit Card	Civic expenses	The Range	Z	153.00		153.00
1151 Bar (H078)	02/11/2023		Lloyds Credit Card	Credit Card	Expenses	Amazon	S	13.28	2.66	15.94
1151 Safety checks (H074)	02/11/2023		Lloyds Credit Card	Credit Card	Expenses	Amazon	S	41.66	8.33	49.99
1152 New furniture/equipment (H06:	02/11/2023		Lloyds Credit Card	Credit card	Civic expenses	Amazon	S	5.65	1.14	6.79
1152 Tableware/decorations (H06:	02/11/2023		Lloyds Credit Card	Credit card	Civic expenses	Amazon	S	31.88	6.38	38.26
1153 Office equipment (A017)	02/11/2023		Lloyds Credit Card	Credit Card	Desk	National Office Furniture Sup	S	324.00	64.80	388.80
1154 Food (H078)	01/11/2023		Petty Cash	Cash	Milk	Co-operative Food	Z	1.85		1.85
1155 Food (H078)	29/11/2023		Petty Cash	Cash	Food	Aldi	Z	9.95		9.95
1156 Food (H078)	29/11/2023		Petty Cash	Cash	Food	ASDA	Z	24.10		24.10
1157 Food (H078)	30/11/2023		Petty Cash	Cash	Food	Kemps Bakery	Z	15.40		15.40
1158 Food (H078)	30/11/2023		Petty Cash	Cash	Food	Co-operative Food	Z	12.90		12.90
1159 Food (H078)	23/11/2023		Petty Cash	Cash	Food	Eckington Post Office	S	4.98	0.99	5.97
1160 Consumables	30/11/2023		Petty Cash	Cash	Food	Cash	Z	4.00		4.00
1161 Food (H078)	18/11/2023		Petty Cash	Cash	Food	Co-operative Food	Z	1.65		1.65
1161 Consumables	18/11/2023		Petty Cash	Cash	Food	Co-operative Food	S	2.50	0.50	3.00
1162 Christmas market/summer e	06/11/2023		Petty Cash	Cash	Market Expenses	Temu	S	49.88	10.88	60.76
1163 Office Supplies (A001)	15/11/2023		Petty Cash	Cash	Bookends	Amazon	Z	8.94		8.94
1164 Office Supplies (A001)	11/11/2023		Petty Cash	Cash	Brackets	B&Q	S	13.33	2.67	16.00
1165 Cleaning Costs/ Equipment (l	01/11/2023		Petty Cash	Cash	Expenses	B&M Bargins	Z	45.00		45.00
1165 Cleaning materials (H036)	01/11/2023		Petty Cash	Cash	Expenses	B&M Bargins	Z	90.00		90.00
1166 Grants and donations under :	13/11/2023		Petty Cash	Cash	Poppy Wreath	Royal British Legion Poppy Aj	Z	100.00		100.00
1167 Food (H078)	13/11/2023		Petty Cash	Cash	Food	Co-operative Food	Z	7.20		7.20
1168 Office Supplies (A001)	16/11/2023		Petty Cash	Cash	Mini Trunking	Screwfix	S	5.65	1.13	6.78
1169 Food (H078)	09/11/2023		Petty Cash	Cash	Food	Post Office	Z	4.50		4.50
1170 Boredom Buster	13/11/2023		Petty Cash	Cash	Expenses	The Works	S	42.50	8.50	51.00
1171 Entertainment/acts & PPL/PR	30/11/2023		Petty Cash	Cash	Entertainment	Carl Peters	Z	130.00		130.00
Total								55,401.08	3,260.95	58,662.03

Eckington Parish Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
564	Money paid in from hall hire	27/11/2023		Unity Trust current a/c		Hall hire at Renishaw & Spinkh	Collectors Fair	S			
612	Booking fees (H108)	01/11/2023		Unity Trust current a/c		Civic Centre Hall Hire	Alys Bentley	S	41.67	8.33	50.00
613	Event Tickets	01/11/2023		Unity Trust current a/c	BACS	Ticket sales	Ticket Source	S	437.50	87.50	525.00
614	Bar (H078)	01/11/2023		Unity Trust current a/c	BACS	Bar Income	Cash	S	54.42	10.88	65.30
615	Burial fees (B115)	02/11/2023		Unity Trust current a/c		Cemetery fees	Co-op Funeralcare Newbold	E	218.40		218.40
616	Money paid in from hall hire	01/11/2023		Unity Trust current a/c		Hall hire at Renishaw & Spinkh	Jezebel Ryan-Vernon	S	41.67	8.33	50.00
617	Bond	01/11/2023		Unity Trust current a/c		Hall hire at Renishaw & Spinkh	Laura Standerig	S	-41.67	-8.33	-50.00
618	Event Tickets	02/11/2023		Unity Trust current a/c	Credit Card	Ticket sales	Worldpay	S	20.83	4.17	25.00
619	Bar (H078)	03/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	117.42	23.48	140.90
619	Event Tickets	03/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	291.67	58.33	350.00
620	Allotment rents (G114)	06/11/2023		Unity Trust current a/c		Allotment Bond	Michelle Simmonite	S	41.67	8.33	50.00
621	Bar (H078)	06/11/2023		Unity Trust current a/c	Credit Card	Bar Income	Worldpay	S	90.92	18.18	109.10
622	Booking fees (H108)	07/11/2023		Unity Trust current a/c		Civic Centre Hall Hire	Dragons Academy of Martial	S	83.33	16.67	100.00
623	Memorial fees (B116)	07/11/2023		Unity Trust current a/c		Cemetery fees	Sarah Price	S	416.67	83.33	500.00
624	Bar (H078)	07/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	216.67	43.33	260.00
624	Event Tickets	07/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	83.33	16.67	100.00
625	Burial fees (B115)	08/11/2023		Unity Trust current a/c		Cemetery fees	Julie Ann Hinde	E	524.16		524.16
626	Bar (H078)	08/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	42.67	8.53	51.20
626	Event Tickets	08/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	87.50	17.50	105.00
627	Bar (H078)	09/11/2023		Unity Trust current a/c	Credit Card	Bar Income	Worldpay	S	703.67	140.73	844.40
628	Bar (H078)	10/11/2023		Unity Trust current a/c	Credit Card	Bar Income	Worldpay	S	128.25	25.65	153.90
629	Booking fees (H108)	13/11/2023		Unity Trust current a/c		Civic Centre Hall Hire	Alys Bentley	S	47.92	9.58	57.50
630	Bar (H078)	13/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	385.54	77.11	462.65
630	Event Tickets	13/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	41.67	8.33	50.00
631	Bar (H078)	13/11/2023		Unity Trust current a/c	Credit Card	Bar Income	Worldpay	S	128.00	25.60	153.60
632	Bar (H078)	13/11/2023		Unity Trust current a/c	Credit Card	Bar Income	Worldpay	S	447.25	89.45	536.70
633	Burial fees (B115)	14/11/2023		Unity Trust current a/c		Cemetery fees	Barry Pritchard Funeral Servi	E	2,163.20		2,163.20
634	Bar (H078)	14/11/2023		Unity Trust current a/c	Credit Card	Bar Income	Worldpay	S	116.50	23.30	139.80
635	Money paid in from hall hire	14/11/2023		Unity Trust current a/c		Hall hire at Renishaw & Spinkh	Fit4fun_fit4ife	S	100.00	20.00	120.00
636	Event Tickets	15/11/2023		Unity Trust current a/c	BACS	Ticket sales	Ticket Source	S	638.33	127.67	766.00
637	Money paid in from hall hire	15/11/2023		Unity Trust current a/c		Hall hire at Renishaw & Spinkh	Twinkle Toes Dance School	S	208.75	41.75	250.50
638	Booking fees (H108)	15/11/2023		Unity Trust current a/c		Civic Centre Hall Hire	Prabaharan (Viza) Vizagap	S	83.33	16.67	100.00
639	Bar (H078)	15/11/2023		Unity Trust current a/c	Credit Card	Civic income	Worldpay	S	64.33	12.87	77.20

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
639	Event Tickets	15/11/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	41.67	8.33	50.00
640	Money paid in from hall hire	16/11/2023		Unity Trust current ac	BACS	Hall hire at Renishaw & Spinkh	A Pearson	S	100.00	20.00	120.00
641	Money paid in from hall hire	15/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Billie Jenkinson	S	41.67	8.33	50.00
642	Money paid in from hall hire	15/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Billie Jenkinson	S	41.67	8.33	50.00
643	Money paid in from hall hire	15/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Laura Parkin	S	-41.67	-8.33	-50.00
644	Bar (H078)	16/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	62.83	12.57	75.40
645	Food (H078)	17/11/2023		Unity Trust current ac		Civic income	Ryknelnd Homes	S	460.42	92.08	552.50
646	Money paid in from hall hire	17/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Landmarks Specialist College	S	1,650.00	330.00	1,980.00
646	Money paid in from hall hire	17/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Landmarks Specialist College	S	208.33	41.67	250.00
647	Bar (H078)	17/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	132.83	26.57	159.40
648	Bar (H078)	20/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	15.92	3.18	19.10
649	Dog bins, grit bins and salt, c	17/11/2023		Unity Trust current ac		Grit bags	Mrs Bray	S	7.50	1.50	9.00
650	Bar (H078)	20/11/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	65.25	13.05	78.30
650	Event Tickets	20/11/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	75.00	15.00	90.00
651	Bar (H078)	20/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	381.83	76.37	458.20
652	Money paid in from hall hire	20/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Rachael Green	S	18.75	3.75	22.50
653	Money paid in from hall hire	21/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	The Canine Collective UK	S	4.17	0.83	5.00
654	Money paid in from hall hire	21/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	The Canine Collective UK	S	75.00	15.00	90.00
655	Burial fees (B115)	21/11/2023		Unity Trust current ac		Cemetery fees	Barry Pritchard Funeral Servii	E	2,704.00		2,704.00
656	Burial fees (B115)	21/11/2023		Unity Trust current ac		Cemetery fees	Barry Pritchard Funeral Servii	E	2,163.20		2,163.20
657	Burial fees (B115)	21/11/2023		Unity Trust current ac		Cemetery fees	Barry Pritchard Funeral Servii	E	174.72		174.72
658	Burial fees (B115)	21/11/2023		Unity Trust current ac		Cemetery fees	Barry Pritchard Funeral Servii	E	1,248.00		1,248.00
659	Money paid in from hall hire	21/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Mark Parker	S	41.67	8.33	50.00
660	Money paid in from hall hire	21/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Mark Parker	S	75.00	15.00	90.00
661	Bar (H078)	21/11/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	107.00	21.40	128.40
661	Event Tickets	21/11/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	83.33	16.67	100.00
662	Memorial fees (B116)	21/11/2023		Unity Trust current ac		Cemetery fees	K's Memorials	E	202.80		202.80
663	Memorial fees (B116)	21/11/2023		Unity Trust current ac		Cemetery fees	K's Memorials	E	250.00		250.00
664	Money paid in from hall hire	22/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Kayleigh Spinks	S	56.25	11.25	67.50
665	Money paid in from hall hire	21/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Kayleigh Spinks	S	41.67	8.33	50.00
666	Bar (H078)	22/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	56.25	11.25	67.50
667	Booking fees (H108)	23/11/2023		Unity Trust current ac		Civic Centre Hall Hire	Dragons Academy of Martial	S	83.33	16.67	100.00
668	Speed Indicator Devices	23/11/2023		Unity Trust current ac	BACS	Speed Indicator Device Grant	Police and Crime Commission	Z	3,000.00		3,000.00
669	Money paid in from hall hire	24/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Charley Brown	S	41.67	8.33	50.00
670	Money paid in from hall hire	24/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Charley Brown	S	43.75	8.75	52.50

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
671 Bar (H078)	24/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	77.83	15.57	93.40
672 Money paid in from hall hire	27/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Jane Chapman	S	41.67	8.33	50.00
673 Money paid in from hall hire	27/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Christopher Goddard	S	41.67	8.33	50.00
674 Money paid in from hall hire	27/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Christopher Goddard	S	50.00	10.00	60.00
674 Money paid in from hall hire	27/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Christopher Goddard	S	8.33	1.67	10.00
675 Money paid in from hall hire	30/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Twinkle Toes Dance School	S			
676 Bar (H078)	27/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	126.58	25.32	151.90
677 Bar (H078)	27/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	67.58	13.52	81.10
678 Bar (H078)	28/11/2023		Unity Trust current ac	Credit card	Bar Income	Worldpay	S	154.00	30.80	184.80
679 Bar (H078)	29/11/2023		Unity Trust current ac	Credit Card	Bar Income	Worldpay	S	52.83	10.57	63.40
680 Money paid in from hall hire	30/11/2023		Unity Trust current ac		Hall hire at Renishaw & Spinkh	Renishaw Ju-jitsu	S	75.00	15.00	90.00
681 Dog bins, grit bins and salt, c	30/11/2023		Unity Trust current ac		Grit bags	N/A	S	2.50	0.50	3.00
682 Bar (H078)	30/11/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	21.33	4.27	25.60
682 Event Tickets	30/11/2023		Unity Trust current ac	Credit Card	Civic income	Worldpay	S	466.67	93.33	560.00
683 Food (H078)	09/11/2023		Lloyds Bank	Cash	Civic income	Cash	S	1,497.75	299.55	1,797.30
683 Booking fees (H108)	09/11/2023		Lloyds Bank	Cash	Civic income	Cash	S	327.50	65.50	393.00
684 Memorial fees (B116)	09/11/2023		Lloyds Bank		Cemetery fees	Daynes Monumental Ltd (Ret	E	85.80		85.80
685 Memorial fees (B116)	09/11/2023		Lloyds Bank		Cemetery fees	Hopkinson Memorials	E	202.80		202.80
686 Burial fees (B115)	09/11/2023		Lloyds Bank		Cemetery fees	PORTERS FUNERAL SERVICE	E	2,704.00		2,704.00
687 Burial fees (B115)	09/11/2023		Lloyds Bank		Cemetery fees	Stubbins & Hope Funderal Di	E	2,704.00		2,704.00
688 Gas (L031)	09/11/2023		Lloyds Bank		Gas	Marsh Lane Management Cor	Z	92.16		92.16
689 Food (H078)	14/11/2023		Lloyds Bank	Cash	Civic income	Cash	S	426.67	85.33	512.00
689 Booking fees (H108)	14/11/2023		Lloyds Bank	Cash	Civic income	Cash	S	154.17	30.83	185.00
689 Bar (H078)	14/11/2023		Lloyds Bank	Cash	Civic income	Cash	S	2,628.92	525.78	3,154.70
690 Money paid in from hall hire	14/11/2023		Lloyds Bank		Hall hire at Renishaw & Spinkh	County Bowling	S	25.00	5.00	30.00
690 Money paid in from hall hire	14/11/2023		Lloyds Bank		Hall hire at Renishaw & Spinkh	County Bowling	S	25.00	5.00	30.00
690 Money paid in from hall hire	14/11/2023		Lloyds Bank		Hall hire at Renishaw & Spinkh	County Bowling	S	31.25	6.25	37.50
691 Bar (H078)	14/11/2023		Lloyds Bank	Cash	Bar Income	Cash	S	16.67	3.33	20.00
692 Bank interest (A105)	30/11/2023		Lloyds Savings Accour	BACS	Bank interest	Lloyds Banking Group PLC	Z	1,200.57		1,200.57
693 Bank interest (A105)	30/11/2023		Lloyds Savings Accour	BACS	Bank interest	Lloyds Banking Group PLC	Z	29.29		29.29
694 VAT	15/11/2023		Co-op current account	BACS	VAT refund	HMRC	Z	8,736.14		8,736.14
695 Bar (H078)	30/11/2023		Unity Trust current ac	Cash	Petty cash	Petty Cash	S	499.17	99.83	599.00
Total								44,312.23	3,181.76	47,493.99