
**BREASTON PARISH COUNCIL
ORDINARY MEETING AGENDA
10th October 2022 at 7.15pm**

6th October 2022

To All Members of Breaston Parish Council

Dear Councillors

You are summoned to the Ordinary Meeting of Breaston Parish Council which will be held on Monday the 10th of October 2022 at 7.15pm at the Parish Council Meeting Rooms, Blind Lane, Breaston.

Yours sincerely



Nicala O'Leary
Clerk to the Council

Police Items (if the police are unable to attend)

Public Session –

At the start of the meeting a period of not more than 15 minutes will be made available for members of the public to ask questions about Parish Council matters. Whilst the public are permitted to remain during the Council session, they may not take part in the proceedings.

1. Apologies for Absence

2. Declaration of Members Interest –

To enable any Councillors to indicate any items on the agenda in which they may have a personal or pecuniary interest in accordance with the Parish Council Code of Conduct.

3. Dispensations –

To Report on and consider any requests for dispensation in accordance with s31 of the Localism Act 2011

4. Approval of the Minutes of the Ordinary Meeting held on the 11th of July 2022 & of the Committee Meetings held on Wednesday the 7th of September.

5. Correspondence:

6. Clerk's Report

- a) **Civility & Respect Pledge & Relevant Training**
To RESOLVE how to proceed

- 7. Reports of the Committees of the Council**
 - a. Highways and Lighting
 - b. General Purposes
 - c. Parks & Cemeteries
 - d. Environment
 - e. Finance
- 8. Approval of the Accounts (See separate Sheet overleaf)**
- 9. Public Questions**
- 10. Date of the Next Meeting.**
14th November 2022

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Breaston Parish Council Payments & Receipts August 2022

Payee	Description	Amount
Streetscape	Keep Fit Equipment	21,559.20
Fox Grounds Maintenance	Duffield Close Hedge	538.61
Fox Grounds Maintenance	Repairs to goal mouths and alterations to the lining and position of the goal posts	1,154.40
K Wright	Reimbursement of costs for footpath map	30.00
British Telecom Business	Broadband and phone line PCMR	277.27
Fox Grounds Maintenance	Removal of epicormic growth at St Michael's Churchyard	660.00
A Kincade	Electricity meter Scout HQ	144.00
Aldi	Refreshments for Band Concert	20.04
John Osborne Landscape Services	Extension of the ashes plots at the Garden of Rest, Breaston New Cemetery, Longmoor Lane	1,980.00
Go Local	Self-Adhesive Loops	2.99
Fox Grounds Maintenance	July Grounds Maintenance	1,260.00
Yu Energy	MUGA Electricity 1.7.22 – 31.7.22	15.57
Yu Energy	MUGA Electricity 1.7.22 – 31.7.22	33.54
ADS Computers	Annual fees for internet security, remote support and Microsoft 365	221.88
Acclimatize	Summer Climbing Wall balance of payment	1,710.00
PKF Littlejohn LLP	External Audit 2021-22	480.00
British Gas	Electricity PCMR 24.6.22 – 28.7.22	114.65
British Gas	Electricity Chapel 24.6.22 -28.7.22	13.02
British Gas	Electricity Pavilion 22.6.22 – 22.7.22	47.55
Various	Staff Costs August	4,428.92
Mark Douglas Industrial Supplies	Nitrile Gloves	10.20
David Sims	Sound Band Concert	50.00
Co-op	Sundries Band Concert	9.30
A Kincade	New light Disabled WC Perks Park	90.00
UK Office Direct	Footstool PPE	24.60
Signs Direct	Fixing Channel Lottery Sign	14.51
Total		34,890.25
Payer	Description	Amount
Bailey Memorials	Memorial Bird D25	100.00
Nationwide	Interest June	14.45
Nationwide	Interest July	19.27
HMRC	VAT Refund	2,958.51
R Smeeton	Additional Inscription U39	30.00
Co-op	Priestley Int/Mem CG10	100.00
Simnett Funeral Directors	Pitman Int C31	190.00
Mrs Kemp	Interment 17A Kemp	50.00
Nottinghamshire Memorials	Woodward/Williams Mem NH10	200.00
I Maltby	Donation Wildflower Meadow	20.00
Total		3,682.33

Breaston Parish Council Payments & Receipts September 2022

Payee	Description	Amount
Yu Energy	Electricity MUGA Floodlights 1.8.22-31.08.22	33.41
Yu Energy	Electricity MUGA Floodlights 1.8.22-31.08.22	15.57
Julie Dell	Reimbursement for disabled access key, Perks Park	10.00
Fox Grounds Maintenance	August Grounds Maintenance	1260.00
British Gas Lite	Electricity Chapel 24.06.22-25.08.22	10.15
British Gas Lite	Electricity PCMR 28.07.22-25.08.22	99.41
British Gas Lite	Electricity Pavilion 22.07.22-25.08.22	48.08
Fox Grounds Maintenance	Clearance of compound to the rear of the Pavilion	114.00
Fox Grounds Maintenance	Removal of Snowberry, removal of obsolete cctv wiring and disused steel pole for new shade garden	384.00
Canopy Tree Services	Health & Safety works to Memorial Garden Trees	354.00
UK Office Direct	Fellowes Standard adjustable footstool	24.61
Fox Grounds Maintenance	Cut Box Hedge at New Cemetery & remove all brash	360.00
Sterilizing Services	Legionella Testing	31.18
Erewash Borough Council	Flower Basket Sponsorship year 1/3	422.40
Signs Direct	Sign + fixings for new gyn equipment	69.91
Various	Staff Costs September	4,428.92
Waterplus	Pavilion	85.11
A Kincade	Replacement extract fan home changing room pavilion Perks Park	102.00
Total		7,852.75
Payer	Description	Amount
Various	Summer band concert wildflower meadow donations	167.96
Co-op Funeralcare	Grant Interment NG19	95.00
A W Lymns	Tizzard Ashes Interment KG2	50.00
Isobel the Florist	Wildflower Meadow donation	20.00
Clive Edwards	Wildflower Meadow donation	20.00
G Wathall Funeral Director	Smith Interment NI15	190.00
Roger Smeeton Memorial Masons	Presswood Memorial 6E	50.00
Mr & Mrs Clegg	Wildflower Meadow Donation	20.00
Cadent	Reimbursement for damage to verge bulbs	250.00
Mrs J Dell	Ashes plots 18H & 18I Exc 18I Int & Mem	600.00
Cllr Beeching	Wildflower Meadow Donation	20.00
L Bulmer	Wildflower Meadow Donation	5.00
Kinton & Daughters	Wildflower Meadow Donation	10.00
Nationwide	Interest August	18.37
Mr & Mrs Maltby	19 & 19b Exc/Int/Mem	400.00
A W Lymn	Connors Int J38	190.00
Total		2,106.33

Breaston Parish Council Payments & Receipts October 2022

Payee	Description	Amount
Various	Staff Costs October	4,495.39
Post Office	Stamps	21.76
Naturescape	Seeds Wildlife Meadow	289.49
Mark Douglas	Handtowels Pavilion/PCMR	22.69
Sterilizing Services	Legionella testing September	57.58
Excel Office Equipment	Diaries, Copier Paper, Ink Cartridges	145.67
British Gas Lite	Chapel September	11.22
British Gas Lite	Pavilion September	28.94
A Kincade Electrical	Replacement of storage heaters in PCMR with new efficient electric radiators	1,978.42
Fox Grounds Maintenance	Remove Soil Pile	360.00
Nat West Business Banking	Bank Charges 02.07.22 -02.09.22	30.56
CPRE	Membership 22/23	36.00
Zoom	Annual Subscription 22/23	143.88
Yu Energy	MUGA Electricity September	14.99
Yu Energy	MUGA Electricity September	34.40
Fox Grounds Maintenance	September Grounds Maintenance	1,260.00
Total		8,930.39
Payer	Description	Amount
J Gavagan	Exc/Int/Mem Ashes FG13	200.00
Co-op Funeral Services	Bowler Int J34	95.00
Towns & Crawford	Inv 943 Wildflower Meadow Donation	50.00
Sue Hayward	Wildflower Meadow Donation	25.00
Emma May Style	Inv 946 Wildflower Meadow Donation	20.00
Wildflower Rooms	Inv 947 Wildflower Meadow Donation	50.00
J Rowlinson	Wildflower Meadow Donation	50.00
B Percival	Wildflower Meadow Donation	10.00
A W Lymn	Memorial Burgess 14l	100.00
P Flahey	Ground Rent	351.52
P Howell	Wildflower Meadow Donation chq	20.00
G Bishop	Wildflower Meadow Donation chq	2.00
Various	Wildflower Meadow Donations cash	252.00
Total		1,225.52