Breaston
PARISH COUNCIL

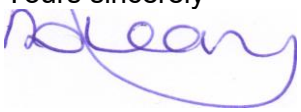
PARISH ROOMS
BLIND LANE, BREASTON
DERBYSHIRE, DE72 3DW
TEL: 01332 870119

BREASTON PARISH COUNCIL
ORDINARY MEETING AGENDA
10th November 2025 at 7.00pm

31st October 2025
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 November 2025 at 7.00pm 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)
Reports from outside bodies (EBC/DCC/NHW/Risley Foundation)
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 13th of October 2025**
5. **Correspondence:**
6. **Clerk's Report**
7. **Reports of the Committees of the Council**
   a. **Environment**
   b. **Finance**
   c. **General Purposes**
   d. **Parks & Cemeteries**
   e. **Highways and Lighting**
8. **Approval of the Accounts (See separate Sheet overleaf)**
9. **Public Questions**
10. **Date of the Next Meeting.**
    8th December 2025

PTO.

Breaston Parish Council
Payments & Receipts November 2025

Payee	Description	Amount
EDF	Electricity Parish Rooms September	66.26
EDF	Electricity Chapel September	20.43
Post Office	Postage	17.91
Various	Staff Costs	5,437.21
Tomato Energy	Electricity timer MUGA September	2.03
Outdoor Play Devon	Replacement Trim Trail Equipment Supply & Install	6,026.40
Screwfix	Cable Ties Lamp Post Poppy Wreaths	17.56
Everflow	Water Parish Land and Property	276.96
Seaham Field of Remembrance	Delivery of Poppies reimbursement of Petrol costs	54.66
Nat West	Bank Charges	78.44
Fox Grounds Maintenance	Grounds Maintenance October	1,516.68
Sterilizing Services	Legionella Testing October	42.70
Royal British Legion	Poppy Wreaths	80.00
Mark Douglas Industrial Supplies	Litter Sacks	31.02
Total		**13,668.26**
Income		
Payer	**Description**	
Ink Financial Management	Hanging Basket Sponsorship 25/6 Inv 993	144.00
Co-op Funerals	Addl Insc Zakarian NG9	97.00
Stubbins & Hope	Inv 992 Int O'Halloran S11	475.00
Stubbins & Hope	Inv 991 Exh/Int Beckett 18A/S11	575.00
Towns & Crawford	Inv 996 Hanging Basket Sponsorship	48.00
Andersons Deli	Inv 997 Hanging Basket Sponsorship	48.00
Marc Stephens Funeral Directors	Inv 998 NJ16 Interment Smith	1,652.00
Mrs Flahey	Ground Rent	442.68
HMRC	VAT Refund	1,948.39
Derbyshire County Council	Flood Resilience Grant	4,500.80
Daleacre/Evans Pharmacy	Inv 998 Hanging Basket Sponsorship	48.00
Duncan Simpson/Athletica FC	Inv 1004 Pavilion & Pitch Subs 2025-6	404.00
Breaston Park FC	Remembrance Wreath	20.00
X L R 8 Sports (Leisure Lakes)	Inv 994 Hanging Basket Sponsorship	48.00
Derbyshire County Council	Inv 1000 Minor Maintenance Agreement ROW	385.00
Darling Eyecare	Inv 995 Hanging Basket Sponsorship	48.00
Julie Wesson Funeral Directors	Inv 1002 Interment/Chapel Hire Riley NG6	265.00
Mr & Mrs Marlow	Exc Ashes 22H & 22I	242.00
Mr & Mrs Langdon	Exc Burial NX18	466.00
Mrs C Thomas	Int/Mem RG5 Inv 1000	122.00
Nat West	Interest	15.31
Total		**11,994.18**