

3<sup>rd</sup> September 2018

To All Members of Breaston Parish Council

Dear Councillors

You are summoned to attend the Ordinary Meeting of Breaston Parish Council which will be held on Monday 10<sup>th</sup> September 2018 in the Parish Council Meeting Room, Blind Lane, Breaston, Derbyshire at 7.15pm.  
Yours sincerely



Nicala O'Leary  
Clerk of the Council

**AGENDA**

**Police Items (if police are available 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 take no part in the proceedings.

1. Apologies for absence
2. Declaration of Members Interests – to enable any Councillors to indicate any items on the agenda in which they have a personal or pecuniary interest in accordance with the Parish Council's 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 9<sup>th</sup> July 2018.
5. Matters arising from the above Minutes for members information only.
6. Correspondence
7. Clerk's Report
8. Reports of the Committees of the Council
  - Parks and Cemeteries
  - Highways and Lighting
  - Environment
  - General Purpose
  - Finance
9. Approval of the Accounts (See separate sheet)
10. Public Questions
11. Date of the next meeting

**Breaston Parish Council  
Payments and Receipts August**

<b>Payee</b>	<b>Description</b>	<b>Amount £</b>
Waterplus	Water Rates Pavilion	24.10
Waterplus	Water Rates Chapel	47.94
Cableties-online.co.uk	Cable Ties	23.82
Amazon	Safety Netting Fencing Roll	19.48
Co-op	Band Concert Sundries	5.49
E.on	Electricity PCMR	31.41
E.on	Electricity Chapel	8.10
E.on	Electricity Pavilion	26.19
Aldi	Band Concert Refreshments	18.97
Land Registry	Property Search Fearn Close/Richmond Ave	6.00
Co-op	Sundries PCMR	11.84
Various	Staff Costs	3379.03
British Telecom	Phone/Broadband etc	183.79
Excel Office Equipment	Stationery	117.40
Sterilizing Services	Legionella Testing July	31.18
Scottishpower	MUGA Floodlights	30.24
S Fisher	Picnic Bench Johnson's Meadow	180.00
ADS Computers	Microsoft Office Subs	65.00
D Sims	PA Band Concert	50.00
Grasstrack Grounds Maintenance	Emergency work to branch on tree on Rectory Road Boundary Perks Recreation Ground	72.00
Grasstrack Grounds Maintenance	Grounds Maintenance July	1095.73
O Heap & Sons	Annual Servicing of Fire Extinguishers	220.74
N Woodward Breaston Farm Shop	Hanging Baskets & Planters Spring/Summer 2018	780.00
Grasstrack Grounds Maintenance	Removal of Basal/Epicormic Growth St Michael's & Perks	864.00
K Miller	Ink Cartridges	24.00
<b>Total</b>		<b>7316.45</b>
<b>Payer</b>	<b>Description</b>	<b>Amount £</b>
Nationwide	Interest	14.68
G Wathall & Sons	Exclusive Rights/Interment NI15 Smith	890.00
Mrs Flahey	Ground Rent	316.11
A W Lymn	Memorial Fowler HG5	40.00
A W Lymn	Additional Inscription Bower D10	25.00
The Malt Shovel	Gala Programme Advert Inv 786	30.00
E Wardropper	PCMR Room Booking Inv 804	10.00
Mrs Adamek	Exclusive Rights/Interment/Memorial Ward 9I	160.00
Towns & Crawford	Hanging Basket Sponsorship Inv 805	48.00
Oh So Scrumptious	Calendar Contribution Inv 755	20.00
Nationwide	Interest	15.17
Conservation Association	PCMR Room Booking 26/6	10.00
Cresswells	Hanging Basket Sponsorship Inv 809	48.00
Conservative Association	PCMR Room Booking 31/7	10.00
Co-op Funeralcare	Martin Interment VG8	40.00
Co-op Funeralcare	Canning Exclusive Rights/Interment 10c & 10d	240.00
Co-op Food	Calendar Inv 744	20.00
<b>Total</b>		<b>1936.96</b>

**Breaston Parish Council  
Payments and Receipts September**

<b>Payee</b>	<b>Description</b>	<b>Amount £</b>
Long Eaton Chronicle	Public Notice Sept Edition	48.00
Various	Staff Costs	3373.71
PKF Littlejohn	External Audit	480.00
ADS Computers	ESET Internet Security & Annual Support	132.10
S Fisher	Disabled Access Work Duffield Close	103.00
S Fisher	Rectory Road Gate Perks Recreation Ground Disabled Access Work	320.00
Sterilizing Services	Legionella Testing	31.18
S Fisher	Longmoor Lane Gate Perks Recreation Ground Disability Access work	370.00
Grasstrack Grounds Maintenance	Grounds Maintenance August	1095.73
S Fisher	Shot blasting of Rectory Road Gate	60.00
S Fisher	Repairs to loose swing leg Perks Recreation Ground	61.00
<b>Total</b>		<b>6074.72</b>
<b>Payer</b>	<b>Description</b>	<b>Amount £</b>
Baguley Brothers	Interment & memorial Frances Allen EG13	150.00
Various	Calendar Income	34.00
J Boddy	Calendar Income	1.00
Erewash Borough Council	Grant for Climbing Wall	460.00
S Rowlands	Interment/Exc/Mem 6D (Whitehead)	305.00
HMRC	Vat Return	2850.33
Evans Pharmacy	Hanging Basket Invoice 813	48.00
<b>Total</b>		<b>3848.33</b>