

BREASTON PARISH COUNCIL ORDINARY MEETING AGENDA 14th September 2020 7pm

7th September 2020

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 14th of September 2020 at 7.00pm. In line with current Government legislation the meeting will be held remotely via the Zoom online conferencing platform. Any residents wishing to attend the meeting should contact the Clerk.

breastonparish@outlook.com

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 13th July 2020

5. Correspondence

6. Clerk's Report

a. **Charity Accounts** – to RESOLVE to note that the accounts which are normally dealt with at the Annual Parish Meeting have been completed and signed off.

b. **NALC 2020-21 National Salary Award** – to RESOLVE on whether to accept the National Salary Award from the 1.4.2020 for the Clerk as circulated by DALC.

7. General Purposes Agenda

8. Reports of the Committees of the Council

- a. Parks and Cemeteries
- b. Highways and Lighting
- c. Environment
- d. Finance

9. Approval of the Accounts (See separate Sheet)

10. Public Questions

11. Date of the Next Meeting.

PTO.

Breaston Parish Council Payments & Receipts August 2020

Payee	Description	Amount
Zoom	Monthly Subscription	14.39
Go Local	Card/Giftwrap Mr Allen 100	4.14
Post Office	Postage	0.88
Co-op	Flowers Mr Allen 100	8.00
One Stop	Sundries PCMR bleach/liquid soap	2.69
Amazon	Webcam	47.89
British Telecom	Broadband/Phone PCMR	465.58
Various	Staff Costs	4089.05
E.on	Electricity PCMR	39.53
E.on	Electricity Chapel	8.58
E.on	Electricity Pavilion	24.86
Erewash Borough Council	Hanging Baskets (4) Yr 2 of 3	398.40
DALC	Planning Training Cllr Elliott	50.00
Scottishpower	Electricity MUGA Floodlights	45.11
Website Design Derby	Website Amendments	96.00
PKF Littlejohn	Annual External Audit	480.00
Shelter Maintenance Ltd	Hills Road Shelter June 2020 – March 2021 Cleaning	77.40
Glendale Countryside	Epicormic growth removal Perks and St Michael's Lime Trees	155.80
Glendale Countryside	Pruning Shrubs Sensory Garden	46.94
Glendale Countryside	Grounds Maintenance July	966.60
ADS Computer	Annual Subs for Eset/Remote Service/Office 365	211.88
S Fisher	Re-siting benches from Sensory Garden to Duffield Close	561.00
Total		7794.72
Payer	Description	Amount
Co-op Funeralcare	Stevenson OG3 Memorial	45.00
Co-op Funeralcare	Goller NH11 Memorial (short)	45.00
Kinton & Daughters Funeral Directors	Smyth Exc/Interment 16l	135.00
Bailey Memorials	Cairns Additional Inscription Q29	15.00
HMRC	VAT Return	1314.33
Chequers Inn	Invoice 907 Calendar Sponsorship	20.00
Navigation Inn	Invoice 908 Calendar Sponsorship	20.00
Total		1,594.33

Breaston Parish Council Payments & Receipts September 2020

Payee	Description	Amount
Zoom	Monthly subscription	14.39
Cromwell Polythene	Dog Waste Bags	317.28
Various	Staff costs	4068.99
Erewash Borough Council	Public Conveniences Perks Annual Cost	4468.90
Sterilizing Services	Legionella Testing August	31.18
Glendale	Cemetery Clear up	268.38
Glendale	ROW Minor Maintenance Scheme	462.00
Sky Guard Limited	Quarterly payment for lone working monitors	153.60
Glendale	Grounds Maintenance August	966.60
Excel Office Equipment	Stationery	160.36
Steve Fisher	Works at Duffield Close, Perks & Cemetery	412.00
Steve Fisher	Noticeboard Wilsthorpe Road	400.00
Amazon	Stakes for notices at Cemetery	26.43
E.on	Chapel Electricity	13.37
E.on	PCMR Electricity	39.31
Canopy Tree Services	Tree Inspection	468.00
Waterplus	Cemetery Water	62.21
Kevin Miller	Printing/stationery costs	21.98
e.on	Pavilion electricity	34.84
SLCC	Virtual National Conference Place	30.00
Total		12,419.82
Payer	Description	Amount
Co-op Funeralcare	Goller Balance of payment Mem NH11	45.00
Nationwide	July Interest	1.71
Low Cost Accounts	Calendar Sponsorship	20.00
Roger Smeeton Memorials	Sullivan Memorial DG9	79.00
K Yardley	Interment Langham NA18	45.00
Canopy Tree Services	Refund of previous overpayment	97.50
L Parker	Calendar Entry Fee	5.00
Andersons Fine Foods	Calendar Sponsorship Invoice 909	20.00
Erewash Borough Council	Business Rates Grant	10,000.00
Roger Smeeton Memorials	Memorial Daft N30	90.00
Roger Smeeton Memorials	Memorial Langham NA18 Addl Insc	15.00
Mark Darling	Calendar Sponsorship Invoice 910	20.00
A W Lymn	Memorial Fee Ellis 5H	45.00
Nationwide	August Interest	1.70
Total		10,484.91