



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR FEBRUARY 2022 MEETING

SEG report for SPC 15th Feb. 22

1. **The Heat the Streets project.** There has now been one Zoom meeting and three live meetings to inform the public about this project. I would imagine somewhere in the region of 120 people have attended these meetings. I think there is another meeting on Sat 7th May. The last figures I have are that 210 people have expressed an interest. The appointment of Richard Church as Kensa Utilities' Resident Liaison Officer for the project I feel is brilliant idea. People will be able to contact Richard, make an appointment, and he will come to their home to discuss the project on a one-to-one basis. Contact details for Richard are: Mob. 07939 915263
email. richard.church@kensautilities.com
2. **PV/ battery system for TSC** The PV/battery system continues to produce free electricity for TSC. The problems with the PV display screen have been resolved by Andy Moss. Phil and John Colgate have installed a separate display screen for the battery system, and this provides a very visual display of what the system is doing. I have now settled the remaining account with Naked Solar. At the time of writing, I am awaiting an official letter from TSC confirming they are happy with the installation. I will then make the final CIL claim which must include a final report on the project.
3. **Booklet** I am currently working on an updated version of this with some suggestions from Ashley Wood / Cornwall Food and Farming. SEG members will see a copy of the new version for approval.
4. **CPIR Climate Group.** The format of the group's Zoom meetings has changed recently. There is now a presentation on a specific topic, this month it was Air Quality. Whereas each parish/town would give a verbal account of what climate action they were taking, to save our limited time, a written account is now added to the minutes. See minutes Climate Change Group 25 Jan 2022.
5. **Speed limiters**
At the last PC meeting I mentioned that all new cars will have speed limiters in 2022. I have since sent Phil a link about the introduction of these speed limiters.
6. **SEG meeting** We had a SEG Zoom meeting on Mon 24th Jan.

Some of the topics discussed:

- a) Booklet revision
- b) PV/battery system
- c) EV charge point

- d) Community car project (more details below)
- e) Stithians show (more details below)
- f) Community Emergency plan
- g) Home insulation event (more details below)
- h) In AOB the destroyed trees were mentioned. Also Phil told us about the E-bike initiative.

7 Community car project

Insurance is proving difficult to source for this project. Malcolm McDonald researched this and thinks named drivers on an insurance might be a way forward. Last week I contacted Mid Cornwall Brokers, but they could not source anything suitable.

8 Stithians Show

Stithians Show has made some changes. Claire Watters has now taken over from Gemma. Gemma was my contact regarding SEG's involvement with their Next Generation Project. I have spoken with Claire, and she is still getting to grips with the job and will contact me in due course.

9 Home insulation event

With the energy crisis looming we thought it a good time to help people understand how they can reduce their bills by insulating their homes. Scott Moon (our insulation expert) and I were planning a similar event before lockdown and Scott still has the displays he produced then. I have booked The Stithians Centre for Sat 28th May. Scott and I will be meeting to discuss the event in more detail this week. I am hoping it will be similar and as successful as the Sustainable Homes event.

Meeting of CPIR Climate Action Group to be held on
Wednesday 25 January 2022 at 7.00pm via Zoom

Minutes

1. Welcome & Introductions

DR - Are we ok to record the meeting – Yes
Cornwall Council – Air Quality Team
Stephen Whitehurst
Clementine Treloar
James Peck

Participants - Nigel Miles CTC & Vice Chair CPIR, Brian Piper Stithians Energy Group & SPC, Rose Hitchens-Todd CTC, Sam White RTC, Bob Drew Carn Brea PC, Ken Yeo Chair of St Agnes/Perranporth Climate Action Group & Perranzabuloe PC, Zoe Abbotts St Day PC, Debs Reeve RTC, Jenn Sandiford RTC

2. Apologies

Bridgid Clarke, Sophie Orme, Andrea Freeman, Dee Stevenson, Cllr Zoe Fox, Rebecca Rydar

3. Presentation on Air Quality by CC followed by Q&A.

Air Quality in CPR

Environmental Protection

Any questions unable to answer we will provide written feedback

Cornwall AQ is generally good, there are nine Air Quality Management Areas.

Exceeds NO2 objective – 40% from vehicles

4. Types of Monitoring

Uses diffusion tubes – easily placed anywhere.

Continuous reference monitors, more static, monitoring 15 mins of data over 24hours

Osiris – short- or long-term monitoring – more portable

There is an interactive map people can access to see where is being monitored and what data is provided

<https://www.cornwall.gov.uk/environment/environmental-protection/air-quality/>

Defra – Annual Status report on air quality for Cornwall – reviews things put in place to combat this – reports over last 5 years are online

Clean Air – raise public awareness, what communities can do, promote links in terms of travelling etc

NO2 – There are guidelines to what areas should be reaching

Hotspots within the area

NO2 hotspots

- Wesley Street - Camborne
- Penryn Street - Redruth
- West End - Redruth
- Higher Fore Street - Redruth
- East Hill – Pool



2005 – AQMA declared – see PP for area

CPR was grouped together with consultation from TC/PCs

Initially linked in with large scale development and limited on what could be implemented.

Hotspots can be linked with congestion and some changes have already been implemented to combat this.

Work on traffic timings in areas such as Penryn Street has helped reduced NO2

Seen massive reductions in 2020 due to reduced travel etc with lockdowns.

It does seem that 2021 will see an increase due to increase in personal vehicles used.

See PP for details of spots monitored

There has been a massive investment in buses over the last few years which is helping reduce NO2 in certain areas

Actions to improve air quality- Public transport

- One Public Transport System for Cornwall programme
- Cornwall now has the youngest supported service fleet in the country at just two years old.
- Ticket Interoperability (Jan 2022)
- Reduced fares pilot scheme (April 2022)
- [Bus Service Improvement Plans \(BSIP\)](#) as part of [Bus Back Better](#)



Cornwall Transport Plan – published this spring.

Overarching aims for reducing air pollution

Climate action at the heart of the plan

360 by 2023 – Electric vehicle charging coming to Cornwall (rapid)

Mainly placed in CC car parks and in communities they're most needed

Team heavily involved in planning – consulting re air quality

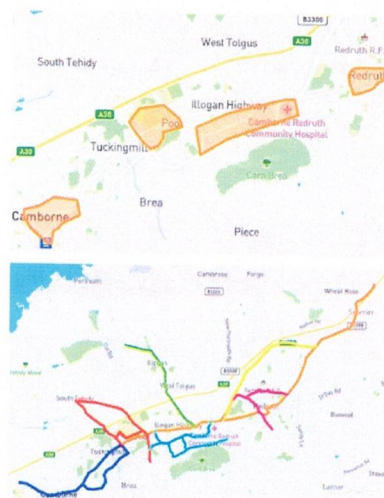
Drafting mitigation guidance

Air quality assessment should be submitted

CPIR Cycling and Walking infrastructure plan – Consultation now closed but they will be reviewing responses, auditing streets and publish results

Proposals

- 4 x Core Walking Zones
- 8 x Walking routes
- 7 x Cycling routes



What we can do

Car Share Cornwall

Leaving your car at home

Try the bus or train – improvements are being made

Service your boiler or stove

Wood sure accredited wood for burners

Q&A

See questions from Deb's email

Wood - Ready to burn logo from seller. Coal must be approved also. This should have a big impact. Ideally people wouldn't burn things, but this does happen in Cornwall.

DR – is there a wider campaign we can support within our area?

Not really started a campaign, linking more with the sellers.

DR – it would be good to let the public know what they should be purchasing.

Rose – is there a budget to create campaigns? We are a good resource to help share within our communities to get the messages out.

That's what CC are hoping for, and they do fall back on other areas to support the campaigns. Funding is an issue. That's why they're very keen to engage with tc/pc to be the voice to engage and provide information for the community. Including listening to recommendations.

DR – This is a great space to ask for help, we are happy to push information out.

That's good to hear and very glad the team have been introduced. They will be in contact further for help getting the message out.

Discussed around working together

Free parking at New Cut car park until 9.30am for school drop off. Similar project happening in Launceston

Note – it would be great for the team to come back and continue to go through the questions raised at the next meeting in Feb. CC are happy with this idea and are finding it really useful.

CC are looking at reviewing the CPIR AQMA Action plan.

Including an engagement plan/strategy

If the network feels there are certain barriers etc, it may be able to be worked into the action plan which would be useful eg cycling, walking etc.

Carry over to next meeting

Anything for us to address for next meeting – let us know

Slides will be shared

Noted – big thanks to Charlotte

Stithians updates

The PV/battery system is now installed and working well. There are still some issues to be sorted with the public display board. Might have to have a separate display for battery. It is planned to take advantage of a time of use tariff but because of the turmoil within the energy industry this has been put on hold.

The Parish Council is continuing with work on a flood plan and it is hoped that this will eventually expand into a full Community Emergency Plan.

The Parish Council is hoping to hold an event for local farmers sometime in the Autumn. The event will focus on bringing farmers together to talk about best practise bearing in mind climate change.

Due to covid, the Kensa Utilities Heat the Streets public event planned for the 4th Dec was replaced with a Zoom meeting on 16th Dec. This Tues (25th Jan) there has been two live public meetings at The Stithians Centre and another one is planned for this Saturday 29th. These meetings are for people who have expressed an interest in the scheme and have been well attended so far. Of the 175 properties required by the project there are now 210 people who have expressed an interest. Of course, the 210 number will be reduced for various reasons. Kensa Utilities are confident the project will be completed on time.

As mentioned in my last report, Stithians is trying to start a community car share club. A second-hand electric car has been donated for this purpose. To tie in with this the Parish Council is pursuing the installation of a public EV charge point. We are hoping the scheme will start in the Spring.

Stithians Energy Group is planning a home insulation event for late April.

Stithians Energy Group is working on a revised issue of their Climate Change Explained booklet and of course this will be made available to any group that would find it useful.

Camborne update

Fairtrade Fortnight activities are scheduled and planned for February. Events will be advertised first week of Feb.

Kehelland have received funding for a new horticultural project. Thanks to a funding offer from defra they will be starting a Community Tree Nursery there; focusing on growing native, local provenance trees from seed and cuttings. This project will compliment their Wild Gardens Perennial native wildflower Project to enable them to support individuals and communities wanting to re-wild their green spaces. First workshop: Community Orchard Pruning and Maintenance Workshop, 12th Feb <https://kehellandtrust.org.uk/community-orchard-pruning-maintenance-workshop/>

Nature Working Party formed- meeting anticipated Feb.

Tree Warden Position approved- waiting to recruit for it.

Camborne Recreation Ground: GREEN FLAG

We have been working on applying for Green Flag status for our principle recreation space- Camborne Recreation Ground. We will also apply for Green Flag at Park Gerry as Town Deal works finish there.

Ongoing:

Camborne Climate Action Plan Review.

BID Camborne are conducting a business sustainability audit across the business district and offering a score against criteria and advice to improve score.

Heavy focus on green infrastructure recently working with CC- considerable investment from Camborne Town Deal to improve leisure cycleways and footpaths that will compliment longer term utility route aims delivered by CC.

Other projects include: 'greening' the town centre (Town Deal), Neighbourhood Plan, identifying new sites for community allotments, sustainable events policy.

St Day PC update

Signed up to the Plastic Free Communities initiative in conjunction with Carharrack Parish Council and St Day and Carharrack CAG in late November. Both PC's have minuted their support.

Parish Council Climate Literacy training had to be rescheduled and will be taking place at end of February.

CAG's update

Implementing Aspects of Policy 4 Transforming Green Spaces (Climate Action Plan):

Blossom Trees for Life: Several members of St Day and Carharrack donated money for 'Tree Planting' in and around St Day & Carharrack - Over 40 trees planted. These trees will produce a beautiful array of colourful blossoms from spring through to autumn, enhance natural habitat, will be a food source for so many vital insects and animals, as well as sucking up a bit more carbon dioxide.

Working with St Day & Carharrack landowners - several have kindly offered their land for tree planting - statement trees have been planted and to be planted in and around St Day & Carharrack such as Small Leaf Lime, Sessile Oak, Liquid Amber, Acers too - also woodland wildlife tree packs. Again, all these trees will offer so much to the wildlife and insects providing coverage as well as food source. A total of approx 800 trees will have been planted by end of February.

Now working closely with members of Forest for Cornwall, Cornwall Council and Coastline on several planting projects. Fabulous news! Two local landowners are now working in partnership with the Forestry Commission to plant thousands of trees across their land to improve the environment for wildlife.

Peat-free compost refill station at the Mills Hall car park is a sell out and word is spreading as other areas are wishing to replicate.

Policy 2 Reducing Waste & Consumption:

Two Christmas events provided alternatives for our villages. "Made in St Day Christmas Fayre" supported 18 local makers to showcase their high quality Christmas gifts. The range of skills and creativity within our local villages is incredible and customers were delighted with the choice and quality of the presents on offer. Many of the traders reused materials (slate, textiles, thread, wool, picture frames) and no single use plastic was allowed in this fayre. The other was the "Childrens' Preloved Christmas Gifts". So many people sorted out their cupboards and donated good quality toys, books, games and so on. The Christmas Elves did well helping to fill St Day Community Centre with these treasures and Father Christmas told us that he was overjoyed to see these gifts going to new homes rather than being thrown away. It made his job a whole lot easier and he spent a much smaller amount of money! In addition a total of £450 was raised for St Day & Carharrack School.

'Presents for our family' children surprised their family members with Christmas gifts donated from local people's unwanted treasure.

Working in partnership with St Day & Carharrack school - All classes created Christmas crafts using recycled materials which were sold at the CAG Christmas Fayre in November. The school's stall alone raised £83 for the school!

& Year 6 branch into documentary filmmaking 'Climate Change' in Cornwall "We are the Change Makers".

Redruth update

Things have been a little quiet due to Christmas but the town is now extremely close to achieving Plastic Free Status, which just Community Allies to complete. Redruth Library has signed up to be a Community Allie, the team within the Library already work hard to reduce plastic and any waste.

The Climate Action group within Redruth Town Council are starting to meet again to continue the Climate Action Plan actions. We have produced a brief for a Carbon Audit project but have had no uptake from students. We will continue to pursue this or think of alternatives.

We are still in the process of setting up an account with the local Refill store in order to reduce plastic within the building.

We have launched our Motivational Monday posts which mainly focus on simple environmental action people can take. We are also including environmental actions in our Redruth Record's and event guides.

1. A.O.B.

Nothing raised

6. Date of Next Meeting –

Tuesday 22 Feb 2022 at 7.00pm – same link as this meeting



A-barth Onan Hag Oll Representing One and All

Clerk / RFO's Report for Meeting on 15th February 2022

11.1 Council's Current Financial Position

Summary of Decision Required:

To note the Council's current financial position.

Report:

The Council's financial position as at 31st January 2022 are detailed in the attached appendices:

- Summary Report
- Bank Reconciliation

They include payment of the Clerk's salary for February, which was due on 15th.

As reported in January there are still several adjustments to be made to the Budget / Reserves following the transition from excel spreadsheet to Scribe – this will be completed for the March meeting

I do not propose to elaborate further on these Appendices but will be pleased to address any matters that Members may wish to raise at the meeting.

11.2 To approve Clerks Expenses / Reimbursements

Summary of Decision Required:

To authorise the payment of mileage expenses of £16.20 and reimbursement of monies for purchase of items required. - £178.73. Total: - £194.93

Report

The detail of the expenditure is detailed on the attached record.

**J E Richards
Clerk / RFO
10th February 2022**

Stithians Parish Council
Summary of Receipts and Payments
All Cost Centres and Codes

INCOME

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1 Precept	78,000.00	78,000.00					(0%)
2 Cemetery Fee's	1,000.00	6,300.00	5,300.00				5,300.00 (530%)
3 Playing Field - Rugby Club (MOI	800.37	799.06	-1.31				-1.31 (-0%)
4 PCC	767.84	768.08	0.24				0.24 (0%)
5 Toilet	1,800.00	1,650.00	-150.00				-150.00 (-8%)
6 Bank Interest	30.00	16.66	-13.34				-13.34 (-44%)
7 LMP	2,796.48	2,852.41	55.93				55.93 (2%)
8 CIL							(N/A)
9 Council Tax Support Grant (CTS	1,716.30	1,716.30					(0%)
81 Hire of Tennis Court	150.00	359.00	209.00				209.00 (139%)
82 Bowling Club - Use of Field (MO	275.00	275.00					(0%)
83 CC Closed Churchyard Maintena	559.56	571.60	12.04				12.04 (2%)
84 Wayleaves	28.00	29.45	1.45				1.45 (5%)
85 Electricity Charges for Tennant -	300.00	111.66	-188.34				-188.34 (-62%)
86 Playing Field		4,970.00	4,970.00				4,970.00 (N/A)
87 Donations to Council		2,236.97	2,236.97				2,236.97 (N/A)
89 VAT Claim							(N/A)
92 Administration & Finance		42.25	42.25				42.25 (N/A)
SUB TOTAL	88,223.55	100,698.44	12,474.89				12,474.89 (14%)

Environment, Highways & Foc

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
16 Meadowside Cemetery Maintena				500.00	60.54	439.46	439.46 (87%)
18 Meadowside Cemetery NNDR				800.00		800.00	800.00 (100%)
19 Water Supply Cemetery				100.00	80.29	19.71	19.71 (19%)
21 Litter Clearance Materials				100.00	72.76	27.24	27.24 (27%)
22 NNDR Toilets				400.00		400.00	400.00 (100%)
23 Toilets - Electricity		84.67	84.67	450.00	197.33	252.67	337.34 (74%)
24 Water & Sewage Toilets				450.00	321.93	128.07	128.07 (28%)
26 Toilet Repairs & Maintenance				800.00	1,667.17	-867.17	-867.17 (-108%)
27 Village Green Status Costs				300.00		300.00	300.00 (100%)
28 Emergency Plan				300.00		300.00	300.00 (100%)
30 Bus Shelter Repairs & Maintena				700.00	1.00	699.00	699.00 (99%)
36 Maintenance of Grit Bins				500.00		500.00	500.00 (100%)
65 Extra Footpath Maintenance & V				600.00		600.00	600.00 (100%)
88 Dog Fouling Campaign					103.54	-103.54	-103.54 (N/A)
90 General Maintenance					1,111.38	-1,111.38	-1,111.38 (N/A)
91 Preparing Cremation Plots					40.00	-40.00	-40.00 (N/A)
SUB TOTAL		84.67	84.67	6,000.00	3,655.94	2,344.06	2,428.73 (40%)

Playing Field

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend

Stithians Parish Council

Summary of Receipts and Payments

10 February 2022 (2021 - 2022)

All Cost Centres and Codes

70 Water	300.00	91.68	208.32	208.32 (69%)
71 General Maintenance Expenses	1,800.00	10,561.43	-8,761.43	-8,761.43 (-486%)
72 Annual Staining / Painting of Eq	750.00		750.00	750.00 (100%)
73 Lease from Glebe	750.00	300.00	450.00	450.00 (60%)
74 Annual Safety Equipment	240.00	210.00	30.00	30.00 (12%)
75 Electricity for Footpath Lighting	300.00	288.25	11.75	11.75 (3%)
80 Signage	200.00	5.63	194.37	194.37 (97%)
SUB TOTAL	4,340.00	11,456.99	-7,116.99	-7,116.99 (-163%)

Staff Costs

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
45 Clerks Salary NETT				24,000.00	18,098.35	5,901.65	5,901.65 (24%)
46 Clerks HMRC Employer				2,320.00	1,094.72	1,225.28	1,225.28 (52%)
48 Clerk HMRC Employee					4,211.79	-4,211.79	-4,211.79 (N/A)
49 Clerks Pension ERs Contributor				505.00		505.00	505.00 (100%)
SUB TOTAL				26,825.00	23,404.86	3,420.14	3,420.14 (12%)

Finance & Administration

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
37 Grants				300.00	2,000.00	-1,700.00	-1,700.00 (-566%)
38 Grant to MVRG				100.00		100.00	100.00 (100%)
39 Public Relations				200.00	84.75	115.25	115.25 (57%)
40 Spotlight				500.00	93.99	406.01	406.01 (81%)
41 Website Maintenance				1,210.00		1,210.00	1,210.00 (100%)
42 Cemetery Admin System				100.00	85.00	15.00	15.00 (15%)
43 Hall Hire Stithians Centre				550.00	385.00	165.00	165.00 (30%)
44 Election Expenses					255.00	-255.00	-255.00 (N/A)
50 Admin Expenses				700.00	4,339.16	-3,639.16	-3,639.16 (-519%)
51 PAYE Support & Maintenance				144.00		144.00	144.00 (100%)
52 CALC / NALC Subscription				700.00	682.20	17.80	17.80 (2%)
53 SLCC Subscription				300.00	186.00	114.00	114.00 (38%)
54 ICCM Membership				100.00	95.00	5.00	5.00 (5%)
55 Data Protection Fee				50.00	40.00	10.00	10.00 (20%)
56 Internal Audit Fees				400.00	401.00	-1.00	-1.00 (-0%)
57 External Audit Fees				400.00	400.00		(0%)
58 Chairman's Allowance				100.00		100.00	100.00 (100%)
59 Subsistence & Travel for Membe				100.00		100.00	100.00 (100%)
60 Insurance				1,950.00	2,518.44	-568.44	-568.44 (-29%)
61 Training Staff & Councillors				440.00	742.44	-302.44	-302.44 (-68%)
62 Neighborhood Development Plai				500.00		500.00	500.00 (100%)
63 Contingency Fund				500.00		500.00	500.00 (100%)
64 Clerks Gratuity				200.00	9,256.46	-9,056.46	-9,056.46 (-4528%)
SUB TOTAL				9,544.00	21,564.44	-12,020.44	-12,020.44 (-125%)

Stithians Parish Council
Summary of Receipts and Payments
All Cost Centres and Codes

10 February 2022 (2021 - 2022)

Environment Maintenance Co

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
10	EMC Highway Verge Maintenan				1,433.77	1,314.28	119.49	119.49 (8%)
11	EMC Litter Clearance				1,800.00	1,200.00	600.00	600.00 (33%)
12	EMC Haverigg Cemetery Mainte				614.47	563.31	51.16	51.16 (8%)
13	EMC Lower Churchyard Mainte				921.71	844.91	76.80	76.80 (8%)
14	EMC Closed Churchyard Mainte				1,126.53	1,032.68	93.85	93.85 (8%)
15	EMC Meadowside Cemetery Ma				2,036.18	1,741.47	294.71	294.71 (14%)
17	EMC Meadowside Cemetery loc							(N/A)
20	EMC Toilet Cleaning				2,500.00	1,666.64	833.36	833.36 (33%)
25	EMC Footpath Maintenance				2,355.47	2,159.19	196.28	196.28 (8%)
29	EMC Longdowns Bus Shelter Cl				307.24	281.60	25.64	25.64 (8%)
31	EMC Crellow Fields Amenity Are				563.27	469.40	93.87	93.87 (16%)
32	EMC Crellow Fields Amenity Are	To investigate discrepancy			563.27	1,261.13	-697.86	-697.86 (-123%)
33	EMC Crellow Fields Amenity Are				358.44	268.83	89.61	89.61 (25%)
34	EMC Weed Treatment				460.85	372.42	88.43	88.43 (19%)
35	EMC Maintenance of Notice Boz				100.00	91.63	8.37	8.37 (8%)
66	EMC Maintenance of Speed Sig				604.20	553.85	50.35	50.35 (8%)
67	EMC Playing Field Grass Cutting				4,007.86	3,005.91	1,001.95	1,001.95 (25%)
68	EMC Playing Field Hedge Trimmr				512.06	499.24	12.82	12.82 (2%)
69	EMC Playing Field Caretaker				7,578.48	6,946.94	631.54	631.54 (8%)
SUB TOTAL					27,843.80	24,273.43	3,570.37	3,570.37 (12%)

Playing Field Development Pro

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
76	PWLB Loan 1 New Playing Field				2,290.64	2,290.64		(0%)
77	PWLB Loan 2 New Playing Field				1,389.26	1,389.26		(0%)
SUB TOTAL					3,679.90	3,679.90		(0%)

Stithians Centre Development

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
78	PWLB Loan 3 Stithians Centre				1,566.72	1,566.72		(0%)
79	PWLB Loan 4 Stithians Centre				1,566.74	1,566.74		(0%)
SUB TOTAL					3,133.46	3,133.46		(0%)

Summary

NET TOTAL	88,223.55	100,783.11	12,559.56	81,366.16	91,169.02	-9,802.86	2,756.70 (1%)
V.A.T.		2,227.41			3,310.49		
GROSS TOTAL		103,010.52			94,479.51		

Stithians Parish Council

Prepared by: _____
Name and Role (Clerk/RFO etc)

Date: _____

Approved by: _____
Name and Role (RFO/Chair of Finance etc)

Date: _____

Bank Reconciliation at 31/01/2022			
A	Cash in Hand 01/04/2021		187,047.69
	ADD Receipts 01/04/2021 - 31/01/2022		102,368.27
	SUBTRACT Payments 01/04/2021 - 31/01/2022		289,415.96
			88,361.01
	Cash in Hand 31/01/2022 (per Cash Book)		201,054.95
B	Cash in hand per Bank Statements		
	Petty Cash 31/01/2022	0.00	
	Lloyds Instant 31/01/2022	199,955.37	
	Lloyds Current Account (Treasurer: 31/01/2022	1,099.58	
			201,054.95
	Less unrepresented payments		
			201,054.95
	Plus unrepresented receipts		
	Adjusted Bank Balance		201,054.95
A = B Checks out OK			

Agenda Item 11.2

STITHIANS PARISH COUNCIL

RECORD of CLERK'S EXPENSES -



Travelling

Date	From	To	Reason			Miles	Cost £
11/05/2021	Penmarth	Camborne	Collect Files from J. Calvert			12	5.40
28/05/2021	Penmarth	Frogpool	MVRG Meeting			0	0.00
19/08/2021	Penmarth	Chacewater	MVRG Meeting			0	0.00
30/09/2021	Penmarth	Camborne	Collect Files from J. Calvert			12	5.40
09/12/2021	Penmarth	Camborne	Collect Files from J. Calvert			12	5.40
Note: All are return journeys unless otherwise stated						<u>TOTAL</u>	<u>24</u>
							<u>16.20</u>

Miscellaneous

Date	Item	Cost	VAT	Total £
29/11/2021	Unpaid Postage Royal Mail	2.00	0.00	2.00
18/11/2021	12 x 1st Class Stamps	10.20	0.00	10.20
02/01/2022	Ink Cartridges for Brother Printer	164.28	27.38	164.28
19/01/2021	Signed for postage - Lloyds Bank	2.25	0.00	2.25
<u>TOTAL</u>				<u>178.73</u>

SUMMARY

Travelling	16.20
Miscellaneous	178.73

TOTAL EXPENSES £194.93



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Report on Community Governance Review

Decisions Required:

- 1. To review previous response to the Community Governance Review which includes a proposal to change the Stithians Parish Council Boundary with Ponsanooth.**
- 2. To confirm attendance at the meeting with Cllrs J. Thomas & P. Williams on Wednesday 16th February at 11:00hrs to discuss the proposal**

REPORT:

The Community Governance Review is currently open for Public Consultation, this impacts SPC as there is a proposal to alter the boundary between Stithians & Ponsanooth at Kennal Vale.

The Council's previous response was:

At the February Parish Council meeting, Members unanimously opposed the revised proposal for SGPC to acquire Kennall Vale nature reserve from SPC. The main reasons for rejecting the proposal are:

- Kennall Vale is a treasured asset of the SPC, which the residents look upon as theirs.
- The SGPC proposal to create some additional parking for visitors to KV involves land already in SGP so there is no need to change parish boundaries for parking problems in Ponsanooth to be addressed by SGPC.
- Rather than change boundaries, SPC would like to work with SGPC, land owners & CWT to create/reopen additional access routes into KV and create some circular walks which could provide various potential locations for parking to alleviate parking issues in Ponsanooth. This would also mean that visitors from Stithians would be able to easily and safely visit KV without the need to drive to Ponsanooth as at present.
- Similarly, SPC would like to work with all interested parties to help CWT maintain KV, including the leats etc. and other facilities to avoid potential problems in Ponsanooth going forward.
- The present boundary follows a more logical line; the proposal would introduce an unnecessary "Kink" in the boundary.

In short, SPC does not see any benefits in moving the Parish boundaries and would prefer to see two neighbourly parishes working together to improve the area for the benefit of both communities.

**J E Richards
Clerk / RFO
9th February 2022**

AGENDA ITEM 12.1

This is a list of current Planning Applications prepared for the convenience of Councillors and is not included here. Anyone wishing to see it may do so upon application to the Clerk.



A- barth Onan Hag Oll! Representing One and All

Application PA22/00020

Proposal Proposed conversion of two redundant barns to residential use

Location Chall Barn and Calving Shed Trewince Cottage Trewince Stithians

Applicant Mr Daniel Cox and Doctor Rosalind Shaw

Decision Required:

Members are requested to consider the following report to reach an informed decision regarding the above planning application.

Date of Site Inspection:

Cllr Adam Bunclark and Cllr Ross Iles, Thursday 10th February 2022

REPORT:

Background

The proposals for conversions have been sympathetically designed maintaining, upgrading and reinstating existing finishes and features where possible and using high quality traditional materials elsewhere creating two highly efficient well insulated dwellings. The overall scale of the development is appropriate to the site and will contribute to meeting local housing needs.

Matters of Concern:

None

**Cllr A Bunclark & Cllr R Iles
10/02/2022**



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Application PA22/00500

Proposal 16 ground mounted solar panels on 2 frames of 8 panels

Location Kennall Farm Kennall Valley Ponsanooth TR3 7HL

Applicant Mr and Mrs Kevin Twigger

Decision Required:

Members are requested to consider the following report to reach an informed decision regarding the above planning application.

Date of Site Inspection:

Cllr Adam Bunclark and Cllr Ross Iles, Thursday 10th February 2022

REPORT:

Background

Kennall Farmhouse or (Kennal Farmhouse) is a grade 2 listed building. The proposed solar array area is to be located in a field East of the main house. The array will not be visible from the property as it is obscured by tall mature trees, shrubs and hedges and is approximately 50m away. It will also not be visible from any road, public right of way nor the nearest residential property.

Matters of Concern:

None

**Cllr A Bunclark & Cllr R Iles
10/02/2022**



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Application PA22/00881

Proposal Construct first floor extension on existing bungalow.

Location 28 Crelow Fields Stithians Cornwall TR3 7RE

Applicant Mr & Ms C and J Sowter and Lailey

Decision Required:

Members are requested to consider the following report to reach an informed decision regarding the above planning application.

Date of Site Inspection:

Cllr Adam Bunclark and Cllr Ross Iles, Thursday 10th February 2022

REPORT:

Background

The proposal is to raise the height of the existing property to make it 2 storeys, similar to many of the current houses on the estate. Albeit the proposal will have bungalows on either side, there are many similar situations within the estate. We consider the affects on neighbours will be minimal. The proposal will provide increased accommodation for the applicants and their growing family as they are outgrowing the existing accommodation and they do not wish to locate to somewhere else as they are happy in their current location. The proposed plans show the ground floor accommodation being altered to provide sitting room, Kitchen/diner, Utility, shower and spare bedroom whilst retaining the front entrance hall and small storage area and also providing a stair to the first floor. The additional first floor to comprise of 3 bedrooms, bathroom and landing area.

Matters of Concern:

None

**Cllr A Bunclark & Cllr R Iles
10/02/2022**



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These notes are presented to the meeting for noting

**NOTES OF ENVIRONMENTAL MANAGEMENT CONTRACT PROGRESS MEETING
HELD ON MONDAY 7th February 2022**

Present:

- JT** Councillor Mrs J Thomas – Environment Portfolio Holder
PCB Councillor P Blease – Chairman of the Council / Playing Field Portfolio Holder
TM Tyrone Martin – EMC Contractor
MWJ – Councillor Mark Whitbread-Jordan -
JER Jane Richards - Clerk

Colours indicate action required by that person.

The notes of the meeting held on 10th January 2022 were used as basis for the agenda with other items added as necessary.

1. PLAYING FIELD:

Items Previous Meeting Update:

Several items from the notes of the last meeting have been addressed and therefore do not appear here.

- a) **Big Slide** – painting outstanding. **TM**. 10/01/2022 Update – work to be scheduled during winter months – weather permitting. **07/02/22 – No update**

- b) **BMX Track** – *Works to be completed to reinstate and improve the jumps on the BMX track Toby Smith has volunteered to undertake the work and engaged the assistance of Kieran. Burley, a digger would be required to complete the work, at a cost of £200 for the day. (£150 hire + fuel). 09/06/21 SPC approved expenditure - MINUTE: 15/07/21.*
Work Outstanding

07/02/22: To publicise refurbishment and seek suggestions from the community, Local contractors to be approached to see if interested in Quoting for work when plans decided.. To include review of area located next to the new entrance at bottom of the playing field.

BMX Track – waste material, including concrete, dumped on BMX track, Mr Zipwire has agreed to either cover the cost of removal or complete work himself. TM investigating work and either provide quote for work or advise outside of his scope of work 10/01/2022 Update – additional work required due to waste material being dumped on one of the jumps – RT has agreed to cover costs for removal - TM to invoice direct and work to be completed.

07/02/22 Update: Quote / Invoice approved by Mr Zipwire – work to be completed asap.

- c) **Pavilion:** - *The future of the building was discussed at the January 2021 PC meeting when it was resolved to inform the RFC that the building had reached the end of its useful life and that they would need to find alternative accommodation for the next season JVC sent*

this letter by e-mail on 22nd January and at the time of this meeting, had still received no response. It was noted that it had been decided at the February Council meeting to demolish the building. This will be further considered after the forthcoming Council elections.

06/09/21 – Update Review now under way – (PCB). Demolition notice temporarily rescinded whilst other alternatives being investigated.

05/10/21 – Update: Tyrone reported that some slates had come off roof -it was agreed that this would be monitored and if any further damage the area would be cordoned off.

10/01/2022 Update – Structural engineer has visited site to look at pavilion.

07/02/22 Update – currently waiting for architects' ideas

- d) **Litter Bins:** *The oil drum litter bins beginning to look a little unsightly, to consider replacing with suitable alternative, consider 3 bins, 2 for Playing Field (main field and next to Youth Shelter) and 1 next to Skate Board Park. – JER to investigate cost. 05/10/21: UPDATE – Preliminary Costings: Gladson Combo 140 Litre Waste Bin - £318.66, Large Aperture Litter Bin - £380.55, Elipsa Litter Bin – 70 Litrs - £136.50. report to Full Council. REPORT PREPARED & ATTACHED*
Full Council decided to place this matter on hold to the New Year to allow further consideration.

- e) TM reported that he is having to spray over 'grafitti' on the youth shelter at least 3 times a week, agreed: continue to spray over and grind out where appropriate on the perspex. General notice to be published on the Notice Board. – DONE . Various options being considered, including discussion with local resident who is Mural Artist.
01/11/21: UPDATE: TM to submit quote for materials JER to prepare report for FC outlining costs / mural ideas. TM to renew 'anti-climb' paint on roof. COST of PAINT: £25.00. Report on FC Agenda. – approved.
10/01/2022 Update – anti climb paint has been applied. **07/02/22 – No update – JER to chase and action.**

- f) Safety Surface surrounding Sputnik now showing signs of wear and tear agreed TM to repair with existing material and monitor. **07/02/22 – Outstanding – TM to install grass matting**

NEW ITEMS:

- g) Moles! Extremely active at the moment, traps have been placed with some success. TM to continue placing traps. Mole runs & soil hills impact on surface of playing field, proposed that farmer be approached to run chain / roller over field to level out & compact ground. PCB to approach local farmer.
- h) Zip wire: small rope' pull' to be added to seat to aid riders retrieving the seat. TM to source & install.

2. Crellow Fields Amenity Area

No outstanding or new items.

3. Toilet:

Items from Previous Meetings:

- a) Refurbishment – report to July Council Meeting JER & PCB
06/09/21 – Update: Report postponed to September meeting, quote for replacement door received from CORMAC and UPVC Supplier. Quotes for electrician for replacement light and extractor fan to be obtained. 04/10/21 Update: Budget for works approved

at September full council . **JER** to contact relevant contractors to schedule work, also add replacement window to quote and replacement of 3 x external LED lights which are flickering / working intermittently. 04/10/21: *Contractors advised, KG contacted advising of work to be done and requesting dates / times able to access hut / consumer unit. ELECTRICIAN BOOKED FOR THURSDAY 28TH OCTOBER.*

01/11/21: Electrical works completed internally; the 3 external lights that were reported previously were also replaced. JER confirmed that Replacement Door will have a low threshold, delivery / installation is unlikely to be until end December / January at the earliest. TM advised that damage was still happening, the soap dispenser had been broken again, soap was being spilt on floor and graffiti on doors. Stainless Steel Soap Dispenser to be installed.

06/01/2022 UPDATE: Door & Window due for delivery 20th January 2022.

07/02/22: UPDATE: **JER** to chase SP for installation date.

4. Meadowside Cemetery:

Routine Maintenance Works to be carried out to deal with moles.

Longdowns:

Items from Previous Meetings

- a) Longdowns Bus Shelter (North): - JER contacted Truro Portable Buildings on 28th May, no further forward, we were asked to contact them again the following week, which we did no response to this email. The Bus Shelter has deteriorated further, (**JER**) to contact TBP again and stress situation and try to move forward. – UPDATE: - nothing new to report. –*have been advised that this would be scheduled for the end of August–nothing as yet.* 04/10/21 – UPDATE: notification received that the shelter would be manufactured in mid-October and installed in November 01/11/21: Chased – NO FURTHER UPDATE 12/01/22: Met with Simon at Truro Portable Buildings – he stated that the bus shelter would be replaced this month.
07/02/22 – UPDATE: No change JER to contact again

5. Public Rights of Way:

Items from Previous Meetings

- a) **Footpath 32/1 to Trig Point at Polkanuggo:**
*JT advised that the landowner had not cleared his overhanging vegetation and the footpath was now virtually impassable. JVC had agreed to write to him advising that if he didn't do it, the PC would and recharge him for the work. In the event he decided to seek advice from CC and suggest the letter might be better coming from them and sent an e-mail to Penny Hodgson on 10/03. He sent a further reminder on 19/03 – JER stated that we had not received any update regarding this. **JER** to chase update. – email sent 08/06/21, reply received, letter has been sent to landowner, given current restrictions on hedge trimming it is anticipated that this work will be completed September / October.*
OPH informed that footpath checked – it has not been cleared
- b) **Footpath 2:** *Various email exchanges regarding recent works, Penny Hodgson had confirmed that gravel would not be laid due to access problems. Concerns now raised regarding drainage, unstable matting. Email sent on 19th May outlining these concerns – no response to date. **JER** to email and challenge decision / reason for gravel not being laid. – Email sent 08/06/21 Response received: the person responsible for planning original work no longer covers this area, not able to discuss this with them, PH will visit at some point to assess: UPDATE: 22nd June Site visit completed with Penny Hodgson, Countryside Ranger, agreement to review what can be done to improve situation, discussed placing gravel in specific areas and digging drainage channels from the path to river. -NO UPDATE / ACTION TO DATE. 07/10/21: Email from PH: A works package*

has been put together to bring in stone to raise the level of the footpath to allow a camber to send surface water off into the stream through grips dug at strategic locations along the path. We have further investigated access limitations and think we will be able to manage to import the stone. I don't have a date for those works as yet but am aware of the weather impacts and if we can't do it before the winter takes hold it will have to be done in spring

- c) **Footpath anomalies:** *List submitted to Cornwall Council was provided as requested at meeting of 12th April, (end June mailed on 12th April). There had been no further updates from Cornwall Council JT & MJW agreed that it was important that we continue to press for action / response before the deadline of January 2026. JT & MJW to action, by contacting local Councillor, M.P., Ramblers Association and local media.*
- d) **Footpath 43/5:** *Trelusback, PCB, JER, JT, TM completed site visit with landowner 18th June, repairs needed to footbridge, sensitive site, information & photographs forwarded to PH awaiting update. – **SITE VISITED BY PH / JT 06/09/21: Update:** proposed work agreed by PH, JER to email PH to clarify that this work is not part of the Enhanced LMP scheme. **07/10/21: Email from PH:** The works package was written soon after my site visit with Keith and Joy for Cormac to undertake repairs to the bridge and to completely replace a smaller bridge off Keiths land. The work is on programme and due to be completed later this month.*
- e) **Footpath 10,** *Incident 25th June 2021, matter referred to PH and Countryside Enforcement awaiting clarification of way forward. – 06/09/21 Update: No further information received; email sent to enforcement chasing action to be taken **04/10/21: Update,** work required to stile on footpath – removal of iron bar – not possible until we have clearance to work in area? And / or agreement from landowners bordering this stile 07/10/21 Email received from PH:*
This issue is with LH, CC Enforcement Officer. I have not yet received any updates from her on this one. I will try to find out what is happening here.
09/11/2021 Email received from Enforcement, known details of relevant landowners supplied.
- f) **Footpath 17 – Menerdue,** *partly blocked by rubble and old gate. Email sent to SM County Farm Service & PH, Countryside Access, no response received to date.*
01/11/2021 UPDATE: Cllr Miss H Downing advised that they had cleared some of the blockage, whilst the footpath was now passable, it was not completely clear. Nov 2021 – County Farm Service & Countryside Access advised of the work completed – no further update received

New Items:

- a) **Enhanced LMP Project** – reviewed potential footpaths to benefit from payment. MWJ to prepare report for Council & to enable quotes to be obtained for work

6. Areas not covered already:

Crane Garage: *No update from previous meeting. Cllr John Thomas confirmed intention to set up site visit to review and plan further actions.*

10/01/22: JER TO Email to Cllr Thomas formally requesting that action is now taken in relation to this site (and the pedestrian crossing at Longdowns) – DONE No formal response as yet.

07/02/22: UPDATE – advise residents to pass details of abandoned vehicles to VOSA. Keep reporting

War Memorial: Work outstanding PB to chase Wearnes. – PCB 08/02/22 – UPDATE: Proofs received – work to approved.

Granite Plaque on Bus Shelter: – lettering starting to wear PCB to contact Wearnes for quote to refurbish.

Repairs to Bus Shelter (opposite Spa Shop) – Cob construction, with lime plaster applied. Some remedial work completed in past – Sandtex! **MJW** to investigate options

Community Garden: Local resident has contacted Council expressing an interest in establishing a 'community garden' in the village – PCB had initial meeting to open discussion in January and awaiting report from volunteer for discussion at Full Council.

Longdowns Crossing: Feasibility Study completed, to be reported in February Full Council Meeting

Liaison Meeting with Adrian Drake held on 25th January 22: areas covered:

- Bennetts Corner -thanked for the work carried out – has had positive impact.
- Crane Garage: No of Vehicles parked on verge & road markings
- Longdowns Crossing: - Feasibility Study Completed – copy of report requested
- Longdowns Speed Camera - now installed and operational
- 20s Plenty Campaign

7. Next EMC Meeting: Scheduled for Monday 7th March 2022. 9:30a.m, Location: TBC

Jane E Richards
Clerk
8th February 2022



A- barth Onan Hag Oll! Representing One and All

REPORT ON LONGDOWNS CROSSING

Decision Required:

Members are requested to consider a consultation with residents of Longdowns in respect of pedestrian crossing.

REPORT:

Brilliant news, after years of campaigning by SPC we have got a new and functioning speed camera at Longdowns and the completion of feasibility report on the viability of pedestrian refuge or a pedestrian crossing. This is a major step forward.

A pedestrian and traffic survey has been completed, this showed high numbers of vehicles but low numbers of pedestrians crossing the road. The low number of pedestrians observed crossing meant that a threshold calculation fell short of a figure that would support a light-controlled crossing. The report therefor concluded that a pedestrian refuge was the most likely solution. This is great but if we can get this upgraded to a light-controlled crossing that would be so much better.

It occurred to me that if the road was safer to cross it may well be crossed by more people and children on a daily basis which might justify a light-controlled crossing. The only way to test this theory is to consult with the residents of Longdowns to see if this would indeed be the case.

A consultation could involve publishing information on SPC website, post on Facebook SPC page & Stithians Noticeboard Group and to do a house-to-house letter bringing everyone's attention to the issue and seeking their feedback.

**Cllr Phil Blease
10th February 2022**



A- barth Onan Hag Oll! Representing One and All

REPORT:

Decision Required:

Members are requested to note the content of this report.

REPORT:

We have at long last received the proof for the replacement War Memorial plaque. It has been sent to Janet Ivey, local Historian and funder, for final checking before we give the stone mason the "go-ahead".

Cllr Phil Blease
10th February 2022



A- barth Onan Hag Oll! Representing One and All

REPORT: Playing Field Development Group Report

Decision Required:

To decide if the proposal to refer this back to full Council is acceptable in the manner described below..

REPORT:

It has proven difficult for the Playing Field Development Group to meet and, as a consequence, a way forward was sought by way of email consultation. Unfortunately, responses were limited and of differing views and given the magnitude of projects under consideration and the cost implications I believe the next step should be decided by the full Council.

I therefore propose that this matter is on the March Agenda and over the next month that all members reconsider the results of the public consultation in depth, and we debate the matter fully in March.

If members are minded to agree, I suggest the following questions may help focus your thoughts.

1. Was the level of response to the consultation sufficient to be representative of the community?
2. Are there any projects that we should drop at this stage?
3. Which project/s do you think should progress and why?
4. Do we need to re-consult and if so how can we get a better level of engagement?
5. Any other thoughts you might have to move the PF development forward.

I attach the relevant documents as an appendix to this report.



A- barth Onan Hag Oll! Representing One and All

Authorisation of Payments – February 2022

Decision Required:

To approve the payment of the sums shown in the attached report totalling £5072.18

REPORT:

The attached Payments Awaiting Authorisation Report dated 10th February 2022 details all invoices received or payments made since the meeting held on the 18th January and Direct Debits to be paid before the meeting in March 2022.

Explanatory Notes (where applicable)

Voucher No

361	Invoice for work carried out on Playground Equipment
362	Invoice for Labour costs for Installation of Notice Boards
363	Clerk purchased Ink Cartridges for printer – to be reimbursed
365 - 367	Clerk Salary, Tax & Ni Payments. Salary paid 15/02/22
368 - 385	Environmental Maintenance Contract paid in 12 equal instalments of £2320.31
386	Purchase of cement for installation of Notice Board by Visa Card
387	Mileage Expenses for Clerk
388 - 390	Postage costs paid by Clerk to be reimbursed

J E Richards
Clerk / RFO
10th February 2022

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
360	General Maintenance	25/01/2022	Lloyds Current Account	BACS	Accessories for MSAS	Elan City Ltd	S	82.50	16.50	99.00
361	General Maintenance Expend	03/02/2022	Lloyds Current Account	BACS	Playing Field Maintenance	Tyrone Martin	X	55.00		55.00
362	General Maintenance Expend	08/02/2022	Lloyds Current Account		Install Notice Boards	Tyrone Martin	X	80.00		80.00
363	Admin Expenses	08/02/2022	Lloyds Current Account		Printer Ink Cartridges	Amazon	S	136.90	27.38	164.28
364	PWLB Loan 4 Stithians Centr	08/02/2022	Lloyds Current Account	Direct Debit 04/03/20	PWLB Stithians Centre Loan 4	PWLB	E	783.37		783.37
365	Clerks Salary NETT	15/02/2022	Lloyds Current Account		Clerks Salary Nett	Stithians Parish Council	X	1,151.45		1,151.45
366	Clerks HMRC Employer	08/02/2022	Lloyds Current Account		Clerks HMRC Employer (NI)	HMRC	X	91.60		91.60
367	Clerk HMRC Employee	08/02/2022	Lloyds Current Account	BACS	Clerks HMRC Employee Payme	HMRC	X	249.32		249.32
368	EMC Footpath Maintenance	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	196.29		196.29
369	EMC Highway Verge Mainten	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	119.48		119.48
370	EMC Closed Churchyard Mair	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	93.88		93.88
371	EMC Lower Churchyard Main	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	76.81		76.81
372	EMC Haverigg Cemetery Mai	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	51.21		51.21
373	EMC Meadows Cemetery I	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	169.68		169.68
374	EMC Cresslow Fields Amenit	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	46.94		46.94
375	EMC Cresslow Fields Amenit	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	29.87		29.87
376	EMC Cresslow Fields Amenit	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	46.94		46.94
377	EMC Weed Treatment	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	38.40		38.40
378	EMC Longdowns Bus Shelter	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	25.60		25.60
379	EMC Maintenance of Speed S	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	50.35		50.35
380	EMC Maintenance of Notice E	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	8.33		8.33
381	EMC Toilet Cleaning	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	208.33		208.33
382	EMC Litter Clearance	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	150.00		150.00
383	EMC Playing Field Caretaker	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	631.54		631.54
384	EMC Playing Field Grass Cutt	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	333.99		333.99
385	EMC Playing Field Hedge Trir	08/02/2022	Lloyds Current Account	BACS	Environment Management Cor	Tyrone Martin	X	42.67		42.67
386	General Maintenance Expend	02/02/2022	Lloyds Current Account		Playing Field Maintenance	B & Q	S	39.33	7.87	47.20
387	Admin Expenses	10/02/2022	Lloyds Current Account		Clerks Expenses Payment	Clerk - J E Richards	X	16.20		16.20
388	Admin Expenses	10/02/2022	Lloyds Current Account		Postage	Royal Mail	E	2.00		2.00
389	Admin Expenses	10/02/2022	Lloyds Current Account		Postage	Royal Mail	E	10.20		10.20
390	Admin Expenses	10/02/2022	Lloyds Current Account		Postage	Royal Mail	E	2.25		2.25
Total								5,020.43	51.75	5,072.18

This report details all invoices / payments since the meeting held on 18th January 2022 and due before the March Meeting
Supporting explanatory notes are attached at Agenda Item 16