

A-barth Onan Hag Oll! Representing One and All

REPORTS FOR MARCH 2022 MEETING

SEG report for SPC 15th March 22

- 1. The Heat the Streets project. I spoke to Dave Brown (Marketing Officer) about the HtS project and also to see if Kensa Utilities would like to take part in a Home Insulation event. There are in the region of 250 people who has expressed an interest. I have now registered an interest myself on the grounds that if the project is oversubscribed, I will drop out. I don't want to deprive someone from coming off oil or LPG. However, I do think the knowledge I gain might hold me in good stead when advising other groups. There are nine people in Crellow Hill who has expressed an interest and possibly the addition of mine might just provide a workable cluster. At the last public meeting Lisa (Senior Project Manager) suggested Kensa might like to take part in a Home Insulation event. I have sent Dave details of the event and he will discuss it with Lisa. At the time of writing, I am waiting on their reply.
 - PV/ battery system for TSC I have obtained the MCS (Microgeneration Certification Scheme) along with other documents from Naked Solar. These will be included in the handover of the completed project to TSC. The final CIL funding claim has been sent to Cornwall Council. Outstanding things still to do: Sort Time of Use tariffs. Hold public events to demonstrate PV/battery technologies.
 - 3. **Booklet** Draft updated version sent to Ashley Wood / Cornwall Food and Farming. SEG members will see a copy of the new version for approval before it goes to print.
 - 4. <u>Derek Thomas MP Webinars.</u> I attended a Zoom meeting held by St Ives MP Derek Thomas. The topic was farming/climate change and had two excellent speakers. These monthly Zoom webinars are organized by Pippa Stilwell (Women's Institute Climate Ambassador) and Derek Thomas to discuss a number of climate related issues. The next talk will be of particular interest as Alok Sharma (COP26 President) will be the speaker. Just in case you read this in time and would like to listen to Alok Sharma's talk this is the link. https://www.derekthomas.org/alok Pippa (who had some of our original booklets) has asked me or if I could do a short talk about the Heat the Streets project or if I could recommend someone. I have asked Kensa Utilities if they would consider doing this.
 - 5. <u>Heartlands</u>, <u>South-West Climate Change Centre</u>. I brought this to Helen's attention because there is a section on flooding. There is also an interactive section where Stithians is featured, and this is in fact where Pippa Stilwell found out about the Heat the Streets project. The exhibition is held in two small rooms and covers quite basic climate change issues. However, I did learn about some flood prevention devises.
 - 6. Community car project I still have to source insurance for this project. However, because of the fuel crisis, and as an interim measure, I am looking for someone who could take advantage of an electric vehicle for their daily commute to a local town for work. They would have to charge from home, but this can be done from a three-pin plug. They would also have to be a named driver on my insurance. It just seems ridiculous for us to have an EV parked at home doing nothing when there is a fuel crisis. Still on transport, I have taken transport as a topic for the next issue of The Stithians Times. It highlights the importance of public transport in tackling climate change and mentions Cornwall Council's TfC (Transport for Cornwall) initiatives along with the e-bike promotion in Stithians.
 - 7. **Home insulation event** The Home Insulation event is arranged for Sat 28th May. It will be a walkin event open from about 10am to 4pm. The main focus will be home insulation, but other sustainable businesses will also be included. I have started contacting possible exhibitors and was wondering if this might be a good opportunity for the Parish Council to present their 24-point plan.

10 March 2022 (2021 - 2022)

Stithians Parish Council Summary of Receipts and Payments

All Cost Centres and Codes

		Descipto			Payments		Net Position
NCOME		Receipts		Budgeted	Actual	Variance	+/- Under/over spend
Code Title	Budgeted	Actual	Variance	Budgeton			(0%)
1 Precept	78,000.00	78,000.00					5,300.00 (530%
2 Cemetery Fee's	1,000.00	6,300.00	5,300.00				0.24 (0%)
4 PCC	767.84	768.08	0.24				-150.00 (-8%)
5 Toilet	1,800.00	1,650.00	-150.00				-11.70 (-39%
6 Bank Interest	30.00	18.30	-11.70				55.93 (2%)
7 LMP	2,796.48	2,852.41	55.93				(N/A)
8 CIL							(0%)
9 Council Tax Support Grant (CTS	1,716.30	1,716.30					12.04 (2%)
83 CC Closed Churchyard Maintena	559.56	571.60	12.04				1.45 (5%)
84 Wayleaves	28.00	29.45	1.45				-103.67 (-34%
85 Electricity Charges for Tennant -	300.00	196.33	-103.67				(N/A
86 Playing Field			000.00				900.00 (N/A
87 Donations to Council		900.00	900.00				(N/A
89 VAT Claim			40.05				42.25 (N/A
92 Administration & Finance		42.25	42.25				10 7 5
SUB TOTAL	86,998.18	93,044.72	6,046.54				6,046.54 (6%)

nvironment, Highways & Foc		Receipts		F	ayments		Net Position
-	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Code Title	Daagotoa			500.00	60.54	439.46	439.46 (87%)
16 Meadowside Cemetery Maintena		•		800.00		800.00	800.00 (100%
18 Meadowside Cemetery NNDR				100.00	88.44	11.56	11.56 (11%)
19 Water Supply Cemetery				100.00	72.76	27.24	27.24 (27%)
21 Litter Clearance Materials				400.00		400.00	400.00 (100%
22 NNDR Toilets				450.00	197.33	252.67	252.67 (56%
23 Toilets - Electricty				450.00	347.89	102.11	102.11 (22%
24 Water & Sewage Toilets					1,693.16	-893.16	-893.16 (-111
26 Toilet Repairs & Maintenance				800.00	1,093.10	300.00	300.00 (100
27 Village Green Status Costs				300.00		300.00	300.00 (100
28 Emergency Plan				300.00	4.00	699.00	699.00 (99%
30 Bus Shelter Repairs & Maintena				700.00	1.00	500.00	500.00 (100
36 Maintenance of Grit Bins				500.00			600.00 (100
65 Extra Footpath Maintenance & V				600.00		600.00	
90 General Maintenance					413.91	-413.91	-413.91 (N/A
91 Preparing Cremation Plots					40.00	-40.00	-40.00 (N/A
SUB TOTAL				6,000.00	2,915.03	3,084.97	3,084.97 (51%

aying Field		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
The state of the s				300.00	99.83	200.17	200.17 (66%)
70 Water				1.800.00	2,571.44	-771.44	-771.44 (-42%)
71 General Maintenance Expenses					2,011.11	750.00	750.00 (100%)
72 Annual Staining / Painting of Equ				750.00	222.00	150.00	150.00 (20%)
73 Lease from Glebe				750.00	600.00	150.00	155.00 (2070)

Stithians Parish Council Summary of Receipts and Payments

All Cost Centres and Codes

SUB TOTAL	4,340.00	3,775.15	564.85	564.85 (13%)
80 Signage				
75 Electricity for Footpath Lighting	200.00	5.63	194.37	194.37 (97%)
74 Annual Safety Equipment	300.00	288.25	11.75	11.75 (3%)
	240.00	210.00	30.00	30.00 (12%)

01 11 0 10		Receipts			Payments		Net Position
Staff Costs		Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Code Title	Budgeted	Actual	varianss	24.000.00	19,459.93	4,540.07	4,540.07 (18%)
45 Clerks Salary NETT				2,320.00	1,225.45	1,094.55	1,094.55 (47%)
46 Clerks HMRC Employer				_,-	4,534.50	-4,534.50	-4,534.50 (N/A)
48 Clerk HMRC Employee		•		505.00		505.00	505.00 (100%)
49 Clerks Pension ERs Contribution							
				26,825.00	25,219.88	1,605.12	1,605.12 (5%)
SUB TOTAL				,			

Finan	ce & Administration		Receipts		Pa	ayments		Net Position	
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend	
Code	Title	Budgeted			300.00		300.00	300.00 (100%)	
37	Grants				100.00		100.00	100.00 (100%)	
38	Grant to MVRG				200.00	84.75	115.25	115.25 (57%)	
39	Public Relations				500.00	93.99	406.01	406.01 (81%)	
40	Spotlight				1.210.00	925.00	285.00	285.00 (23%)	
41	Website Maintenance				100.00	85.00	15.00	15.00 (15%)	
42	Cemetery Admin System				550.00	396.25	153.75	153.75 (27%)	
43	Hall Hire Stithians Centre				550.00	000.20		(N/A)	
44	Election Expenses				700.00	785.66	-85.66	-85.66 (-12%)	
50	Admin Expenses				144.00	100.00	144.00	144.00 (100%)	
51	PAYE Support & Maintenance				700.00	682.20	17.80	17.80 (2%)	
52	2 CALC / NALC Subscription				300.00	186.00	114.00	114.00 (38%)	
53	3 SLCC Subscription				100.00	95.00	5.00	5.00 (5%)	
54	4 ICCM Membership				50.00	40.00	10.00	10.00 (20%)	
55	5 Data Protection Fee				400.00	401.00	-1.00	-1.00 (-0%)	
56	6 Internal Audit Fees				400.00	400.00		(0%)	
5	7 External Audit Fees				100.00	100.00	100.00	100.00 (100%)	
5	8 Chairman's Allowance				100.00		100.00	100.00 (100%)	
5	9 Subsistence & Travel for Membe				1,950.00	2,518.44	-568.44	-568.44 (-29%)	
6	0 Insurance				440.00	802.44	-362.44	-362.44 (-82%)	
6	1 Training Staff & Councillors				500.00	002.44	500.00	500.00 (100%	
6	Neighborhood Development Pla				500.00		500.00	500.00 (100%	
6	63 Contingency Fund				500.00	65.00	-65.00	-65.00 (N/A)	
10	2 Field In Trust Membership					00.00			
	SUB TOTAL				9,344.00	7,560.73	1,783.27	1,783.27 (19%)	

Environment Maintenance Cor		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10 EMC Highway Verge Maintenan				1,433.77	1,433.76	0.01	0.01 (0%)

Stithians Parish Council Summary of Receipts and Payments

* All Cost Centres and Codes

11 EMC Litter Clearance	1,800.00 614.47	1,350.00 614.52	450.00 -0.05	450.00 (25%) -0.05 (-0%)
12 EMC Haverigg Cemetery Mainte	921.71	921.72	-0.01	-0.01 (0%)
13 EMC Lower Churchyard Mainter	1,126.53	1,126.56	-0.03	-0.03 (0%)
14 EMC Closed Churchyard Mainte	2,036.18	1,911.15	125.03	125.03 (6%)
15 EMC Meadowside Cemetery Ma				(N/A)
17 EMC Meadowside Cemetery loc	2,500.00	1,874.97	625.03	625.03 (25%)
20 EMC Toilet Cleaning	2,355.47	2,355.48	-0.01	-0.01 (0%)
25 EMC Footpath Maintenance	307.24	307.20	0.04	0.04 (0%)
29 EMC Longdowns Bus Shelter Cl	563.27	563.28	-0.01	-0.01 (0%)
31 EMC Crellow Fields Amenity Are	563.27	563.28	-0.01	-0.01 (0%)
32 EMC Crellow Fields Amenity Are	358.44	328.57	29.87	29.87 (8%)
33 EMC Crellow Fields Amenity Are	460.85	410.82	50.03	50.03 (10%
34 EMC Weed Treatment	100.00	99.96	0.04	0.04 (0%)
35 EMC Maintenance of Notice Βοε	604.20	604.20		(0%)
66 EMC Maintenance of Speed Sig	4,007.86	4,007.88	-0.02	-0.02 (0%)
67 EMC Playing Field Grass Cutting	512.06	541.91	-29.85	-29.85 (-5%
68 EMC Playing Field Hedge Trimm	7,578.48	7,578.48		(0%
69 EMC Playing Field Caretaker	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
SUB TOTAL	27,843.80	26,593.74	1,250.06	1,250.06 (4%)

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

Stithians Centre Development		Receipts			Payments		Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
78 PWLB Loan 3 Stithians Centre79 PWLB Loan 4 Stithians Centre				1,566.72 1,566.74	1,566.72 1,566.74		(0%) (0%)
SUB TOTAL				3,133.46	3,133.46		(0%)

Ear Marked Reserves		Receipts			Payments		Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Code Title	Budgeted	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					-1.31 (-0%)
3 Playing Field - Rugby Club (MOI	800.37	799.06	-1.31		0.050.40		(0%)
64 Clerks Gratuity				9,256.46	9,256.46		359.00 (N/A)
81 Hire of Tennis Court		359.00	359.00				(0%)
82 Bowling Club - Use of Field (MO	275.00	275.00			4 000 50	-1.222.50	-1,222.50 (N/A)
93 Computer & IT					1,222.50		(N/A)
94 Purchase equipment authorised		4,300.00	4,300.00		4,300.00	-4,300.00	, ,
					1,845.00	-1,845.00	-1,845.00 (N/A)
95 Playing Field Maintenance		1.170.00	1,170.00				1,170.00 (N/A)
96 Donations to Playing Field Deve	9	1,170.00	1,170.00		3.844.99	-3,844.99	-3,844.99 (N/A)
97 Authorised expenditure from Ins	31				0,011.00		
		Created b	Scribe	2			Page No. 3

Stithians Parish Council Summary of Receipts and Payments

All Cost Centres and Codes

	/III 0001 00					
	836.97	836.97		697.47 255.00	-697.47 -255.00	139.50 (N/A) -255.00 (N/A)
1,075.37	7,740.03	6,664.66	9,256.46	21,421.42	-12,164.96	-5,500.30 (-53%)
	Descinto			Payments		Net Position
			Budgeted	Actual	Variance	+/- Under/over spend
Budgeted	Actual	Variance	Budgeted		-108.48	-108.48 (N/A)
				1,406.00	-1,406.00	-1,406.00 (N/A)
				1,514.48	-1,514.48	-1,514.48 (N/A)
		42.744.20	90 422.62	95,813.79	-5,391.17	7,320.03 (4%)
88,073.55	2,227.41	12,711.20	30,12	3,322.75		
	103,012.16			99,136.54		
		836.97 1,075.37 7,740.03 Receipts Budgeted Actual 88,073.55 100,784.75 2,227.41	836.97 836.97 1,075.37 7,740.03 6,664.66 Receipts Budgeted Actual Variance 88,073.55 100,784.75 12,711.20 2,227.41	836.97 836.97 1,075.37 7,740.03 6,664.66 9,256.46 Receipts Budgeted Actual Variance Budgeted 88,073.55 100,784.75 12,711.20 90,422.62 2,227.41	836.97 836.97 697.47 255.00 1,075.37 7,740.03 6,664.66 9,256.46 21,421.42 Receipts Payments Budgeted Actual Variance Budgeted Actual 108.48 1,406.00 1,514.48 88,073.55 100,784.75 12,711.20 90,422.62 95,813.79 3,322.75	1,075.37 7,740.03 6,664.66 9,256.46 21,421.42 -12,164.96 Budgeted Actual Variance Budgeted Actual Variance Budgeted Actual Variance 108.48 -108.48 1,406.00 -1,406.00 -1,514.48 -1,514.48

AGENDA ITEM 9.1

Stithians Parish Council Reserves Balance 2021 - 2022

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	Receipts	<u>CurrentBalance</u>
Earmarked				5,470.00	34,962.02
Playing Field Development	16,387.33	19,249.69	6,145.00	359.00	6,677.27
Tennis Court Fencing	4,318.27	2,000.00			45,167.05
Pavilion Replacement	35,104.95	8,988.04		1,074.06	10,572.37
Legacies	10,572.37				10,072.01
Clerks Gratuity	9,059.58	196.88	9,256.46		158.50
Computer Fund	1,381.00		1,222.50		424.42
Community Fund	424.42				39,875.12
Institute Fund	43,720.11		3,844.99		7,500.00
Longdowns Play Area	6,500.00	1,000.00	255.00		3,245.00
Contested By-Election		3,500.00	255.00		1,120.00
Fingerposts		1,120.00			139.18
Monies Held for Lantern Parad	е	139.18			55.80
CIL Receipts		55.80		020.07	139.50
Water Pump Plaques			697.47	836.97	
Total Earmarked	127,468.03	36,249.59	21,421.42	7,740.03	150,036.23
TOTAL RESERVE	127,468.03	36,249.59	21,421.42	7,740.03	150,036.23
GENERAL FUND					40,887.08
TOTAL FUNDS					190,923.31

Stithians Parish Council

Prepared by:		Date:	
	Name and Role (Clerk/RFO etc)		
Approved by:		Date:	
Approved by:	Name and Role (RFO/Chair of Finance etc)		

В	Adjusted Bank Balance A = B Checks out OK		
			195,101.0
	Plus unpresented receipts		195,101.08
	Less unpresented payments		1,083.37
	Lloyds Current Account (Treasurer: 28/02/2022	1,021.11	196,184.45
	Lloyds Instant 28/02/2022	194,857.01 1,327.44	
	Cash in hand per Bank Statements 28/02/2022	0.00	
A	Cash in Hand 28/02/2022 (per Cash Book)		195,101.08
	Payments 01/04/2021 - 28/02/2022		94,958.77
	SUBTRACT		290,059.85
	ADD Receipts 01/04/2021 - 28/02/2022		103,012.16
	Cash in Hand 01/04/2021		187,047.69
	Bank Reconciliation at 28/02/2022		



CLERKS SALARY REVIEW

Decisions Required:

1. To approve National Agreement, Pay Award, backdated to 1st April 2021, and authorise payment of £259.04.

2. To review & authorise incremental rise on 21 / 22 PayScales wef: 1st April 2022

REPORT:

The National Pay Award for 20/21 has finally been agreed at an increase of 1.75%, this award is backdated to 1st April 2021. A copy of the new scales is attached at 1. Appendix 1. The payment due to the Clerk is as follows:

April 21 to October 21 (21 hours):

7 months x £23

£161.00

Nov 21 - Feb 22 (23 hours):

4 months x £24.51 £ 98.04

TOTAL:

£259.04

The amended salary for March is:

£1,425.25

In accordance with the Clerks Terms & Conditions of Employment the Council are 2. required to complete an annual review of salary. Incremental increase through the Salary Scale (points 22 to 28) is to be applied in April, additional increments are also applied on completion of the CiLCA qualification.

I can confirm that I have successfully completed CiLCA in February 2022. (in 8 months!) - 1 incremental scale point: 22 to 23

Whilst routinely my annual increase would be a further point from 23 to 24, I would like Members to consider an increase of 2 scale points which would take my salary to scale point 25.

My justification for this request is as follows:

I competed the Clerks qualification very quickly, most of the course being completed in my own time - the Learning Agreement - does allow candidates to claim up to 4 hours overtime per week to support the commitment required, I personally chose not to do this.

I feel the transition from John to myself has gone very well and the support offered in the first few months was invaluable, however, I took responsibility for all areas of the role very quickly.

AGENDA ITEM 9.2

The administration / legal responsibility of the Cemetery is far more in depth than anticipated and my understanding is that this carries an additional weight of 1 increment on the PayScale.

SCP 25 salary payment would be £18,707.70 per annum which is within the 22/23 Budget and allows for any National Pay Award in 22/23.

Jane E Richards Clerk 4th March 2022



A-barth Onan Hag Oll! Representing One and All

Falmouth & Penryn Integrated Care Forum

Decisions Required:

1. To agree representation on the Falmouth & Penryn Integrated Care Forum

REPORT:

The following email was shared with members on 8th March 2022:

Dear Stithians Parish Council,

I am writing to let you know that Falmouth and Penryn Primary Care Network is soon going to be hosting quarterly "Integrated Care Forum" meetings. The meetings will be held online initially and we plan to invite lay members, representatives from CPFT, the voluntary sector, the council and from all 4 surgeries. It will be an opportunity to discuss projects that the PCN is working on (currently mental health and care home support), and any other wider issues facing health in Falmouth, Penryn and the surrounding areas.

Penwith already has something similar running, and we have based our idea on this.

It would be great a representative from Stithians parish council could come along?

We have not set a date for the first meeting but are aiming for the end of March.

Many thanks,

lssy Dr Issy Boyd GP

For discussion on agreement on participation & representation.

Jane E Richards Clerk 8th March 2022

AGENDA ITEM 10.1

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 PA22/01231
Proposal Change of use of land to provide a camping site, erection of sheds, shower block and toilet facilities
Location Land North of Mole Hill Farm Woodhill St Gluvias Penryn
Applicant Mrs Wende Blowfield Greenland Views Camping

Decision Required:

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

Date of Site Inspection:

Clir Adam Bunclark and Clir Ross Iles, Thursday 10th March 2022

REPORT: Background

Change of use of land to provide a camping site, erection of sheds, shower block and toilet facilities

This proposal seeks to address the concerns that have been previously raised by seeking the provision of 10 camping pitches (including 4 bell tents) only with no motorhomes or towing caravans. It would also provide toilet and shower facilities. It should be noted that the size of the has been reduced in half from the previous refusal. The camping site and field would be delineated by a hedgerow.

Matters of Concern:

Please note 3 Objections and 1 Supporting Public Comments as of 10/03/22.

To be discussed at Parish Council Meeting.

Clir A Bunclark & Clir R Iles 10/03/22



A-barth Onan Hag Oll! Representing One and All

Application PA22/00901

Proposal Works to trees subject to a Tree Preservation Order (TPO), works include Tree 1, Old Apple - Fell Tree 2, Eucalyptus - Reduce the size of the tree by: -reducing the height of section which is facing into the garden by half -removing dead and over hanging branches from the second trunk. Tree 3 - Sycamore - Tree surgeon felt it was important not to remove it down to grown level as it provides protection for the Elm tree.

Location Foxfield Crellow Gardens Stithians Truro Applicant Mrs Alison Stedman

Decision Required:

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

Date of Site Inspection:

Clir Adam Bunclark and Clir Ross Iles, Thursday 10th March 2022

REPORT: Background

Works to trees subject to a Tree Preservation Order (TPO), works include Tree 1, Old Apple - Fell Tree 2, Eucalyptus - Reduce the size of the tree by: -reducing the height of section which is facing into the garden by half -removing dead and over hanging branches from the second trunk. Tree 3 - Sycamore - Tree surgeon felt it was important not to remove it down to grown level as it provides protection for the Elm tree.

Matters of Concern:

None

Clir A Bunclark & Clir R Iles 10/03/22



A- barth Onan Hag Oll! Representing One and All

Application PA22/02113 Proposal Construction of a single storey rear extension. Location 62 Crellow Fields Stithians Cornwall TR3 7RE Applicant Miss C Morris

Decision Required:

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

Date of Site Inspection:

Clir Adam Bunclark and Clir Ross Iles, Thursday 10th March 2022

REPORT: Background

Construction of a single storey rear extension.

Matters of Concern:

None

Clir A Bunclark & Clir R Iles 10/03/22



A- barth Onan Hag Oll! Representing One and All

Application PA22/02114
Proposal First floor extension to provide additional bedroom.
Location 2 The Laurels The Square Stithians Cornwall
Applicant Steve & Lisa Harvey

Decision Required:

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

Date of Site Inspection:

Clir Adam Bunclark and Clir Ross Iles, Thursday 10th March 2022

REPORT: Background

First floor extension to provide additional bedroom.

Matters of Concern:

None

Clir A Bunclark & Clir R Iles 10/03/22



A-barth Onan Hag Oll! Representing One and All

NOTES OF ENVIRONMENTAL MANAGEMENT CONTRACT PROGRESS MEETING -Wednesday 9th March 2022

Decisions Required:

To note the content of the report - 46

To approve the purchase of Grass Matting for the entrance to the playing field (Item 19) & around the Sputnik (Item 6) delegated responsibility

to the Chairman & Clerk to purchase within budget of

To agree to install the replacement plaques on the War Memorial (Item 14)

Present: Cllr Mrs J. Thomas, Cllr P. Blease, Cllr M. Whitbread-Jordan, T. Martin – EMC Contractor, J. Richards -Clerk IIPDATES

UPDATES	iter 08/03/22 – Not yet completed	rk and 07/02/22		09/03/22 PCB to approach person involved with the design of Portreath BMX track for advice regarding possible improvements. TM to remove stones laying around jump previously cordoned off ASAP.	concrete, 10/01/2022 Update – additional work required due to 2ipwire has the jumps – RT has agreed to cover costs to removal
MOITON	Work to be completed during winter	months – weather permitting	TS volunteered to under take the work engaged the assistance of KB, 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		on Waste material, including concrete, dumped on BMX track, Mr Zipwire has agreed to either cover the cost of removal
	ISSUE	Painting of Silde	Works to be completed to reinstate and improve the jumps on the BMX track		Waste dumped on BMX Track
			1		

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Toilet – repairs required required required Trequired Trequired Trequired Trequired Trequired Trequired Trequired Trequired Tre bins The oil drum litter bins beginning to look a little unsightly, Shelter) and 1 next to Skateboard Park. JER to investigate costs 109/03/22			Changing Room	Rugby Club had removed padiock alic		JER to advise Rugby Club that this call
Litter Bins Litte			Toilet – repairs	used facility again.		be used again – to remain locked when
Litter Bins Litter Bins Litter Bins The oil drum litter bins beginning to look a beginning to look a little unsightly, Shelter) and 1 next to Skateboard Park. JER to investigate costs			required	Proposed that the distern (sail occionate by		not being used at training / matches.
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Shelter) and 1 next to Skateboard Park. JER to investigate costs 09/03/22			little insightly			Rin – 70 Litrs - £136.50.
09/03/22			IIII di Digitali	Shelter) and 1 next to Skateboard Park.		Report to Full Council.
09/03/22				JFR to investigate costs		En l'Onincil agreed to place this
						matter on hold until New Year to allow
						further consideration regarding
						rubbish & recycling
To bring Torwald					09/03/22	To review & b
						lo bring totward

				SHIPPORTES	
	MUH	ISSUE		-	TM to submit quote for materials JEK to
ro	Shelter	Graffiti	that he is having to spray on the youth shelter at least 3 c, agreed: continue to spray dout where appropriate on contine to be		prepare report for FC outlining costs / prepare ideas. TM to renew 'anti-climb' paint on roof. COST of PAINT: £25.00. Report on FC Agenda. – approved.
			rious	10/01/22	Anti-climb paint applied
			Reported at Full Council to investigate options for surface to be used for mural – seek advise from suppliers of youth shelter.	09/03/22	The Company who supplied the Youth Shelter no longer exist, have contacted Caloo to see what's possible, nothing advised as yet. Chased again. Also to
					She can still commit to this project.
9	Sputnik	Safety Surface showing signs of wear & tear	TM to repair with existing material and monitor.	07/02/22 09/03/22	Outstanding – I M to listall grade maching and the provide quote for matting ASAP for consideration at March meeting
		Children of the Parket of the	Trans have been applied with some	08/03/22	Local farmer not able to take on work.
_	Moles	Extremely active. Causing damage to playing field	TM to continue placing traps. TM to continue placing traps. Mole runs and 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		Quote: £200
			approach farmer		
00	Zip Wire	Difficult for users to retrieve seat	assist riders retrieving the seat. TM to		from any door received from
6	Toilet Refurbishment		Report presented to September Council Meeting	06/09/21	Quote for replacement dogs to consider to CORMAC & SP. Quotes for electrician to be obtained.
				04/10/21	Budget for works approved JER to contact relevant contractors to schedule work, also add replacement window to

				STACC	
			NOITON IN IN IN	-	in a separation of 3 external LED
	ITEM	ISSUE		04/10/21	quote and replacement of controlling in the which are flickering.
				01/11/21	# 1
					Electrical work completed. JER
			1	06/01/22	confirmed trial replacement finstallation have a low threshold delivery /installation
			TM advised that damage was still happening, the soap dispenser had been		is unlikely to be until December / January. Door & window due for delivery 20th
			broken again, soap was being split on tile	12000	January 22
			floor & gramm on goods.		JER to chase or for installation SP contacted – confirmed that installation
					to take place weekend of: 19"/20" Malcil
				•	22.
•		Renlacement needed	JER contacted Truro Portable Buildings on		been advised that this would be
10	Longdowns Bus	Outstanding since	28th May, no further forward, we were		scheduled for the end of August-nothing
	Shelter	2019)	asked to contact them again the following	04/10/21	as yet
			week, Willol we did no room hemail. The Bus Shelter has deteriorated		notification received that the proper and
			further, (JER) to contact TBP again and	01/11/21	installed in November
					Chased - IVO 1 Of Truing Portable
				12/01/22	Met with Simon at Trans 1 or 25 Shelter Buildings – he stated that the bus shelter
					would be replaced this month.
				07/02/22	No change JEK to contact again. Response from TPB – on hold awaiting
					outcome of appeal against planning approval on site of Old Bulldog Bar.
			_	Feb 2022	Government announcement that deadline
7	Footpath Anomalies	Submitted to CC 2020	List submit provided a		for completion of this review rias now
			April, (end June mailed on 12th April).		
-			There had been no further updates from	09/03/22	To contact CC every 6 months for update
			was important that we continue to press		on progress of submitted are
			of January 2026. JT & MWJ to action, by		
			Ramplers Association and local media.		

AGENDA ITEM: 11.1

				LIBRATES	
		ISSUE	PLAN / ACTION	09/03/22	MJW to contact all relevant landowners to
12	Fuhanced LMP Project	potential	MWJ to prepare report for Council & to	09/03/24	seek approval for proposed works.
7		footpaths to benefit	enable quotes to be obtained for more		Then details of works required to be
		from			supplied to contractors & livited to 4dots
		payment			Once completed – final decisions about
					which work to be undertaken.
				10/01/22	JER TO Email to Cllr Thomas formally
12	Crane Garage	Concerns with	No update from previous meeting.		requesting that action is now taken in
2		amount / state of	John Thomas collining incomes:		relation to this site DOINE No Ioninal
		vehicles in area	Site visit to review and plan is:		response as yet.
					advise residents to pass details of
				07/02/22	abandoned vehicles to VOSA. Neep
					reporting
					Contact made with Community & CIVII
				00/03/00	Parking Enforcement - unfortunately this
				03/03/42	is outside the scope of their remit.
					Email sent to Local Police Neighbourhood
					Team requesting assistance.
					leall lequesting acceptanced
				08/02/22	Proofs received – work to be approved
14	War Memorial	Outstanding work	PB to chase wearings	09/03/22	Proofs shared with JI who has approved
-					them, PCB made further contact with
					member of public requesting update of
					concerns raised, informed trial cullering in
					liaison with The War Memoriais Trast
7		4	BCB to contact Wearnes for quote to		
15	Granite Plaque on Bus	Lettering starting to	refirbish		Paralial action discussed - filling cracks
		wear	Cab construction with lime plaster applied.	09/03/22	Kemediai action discussed
16		Repairs	Some remedial work completed in past –		with suitable materials and applying income with suitable materials and applying income where paint flaking off.
<u> '</u>	SPA)		Sandtex! MJW to investigate options		wasii to alcas will be information.
				00/03/22	WR is no longer able to commit to project.
	+	Local resident (WR)	PCB had initial meetings to open	03/03/22	PCB to contact Gardening Club to see if
17	Community Galden	has contacted Council	discussion in January and awaiting lepole		they would be interested in taking this on.
		expressing an interest	from volunteer for discussion at Full		
		in establishing a	Council.		
		'community garden' in			
		the village	realistic Study completed to be reported	09/03/22	Feasibility Study now available on wes
18	8 Longdowns Crossing		at February Full Council		site. Draft letters to residents to seek oninion.

TM to provide quote for grass matting and suitable fencing – for March Council Meeting
09/03/22
PLAN / ACTION Proposed that Grass matting be laid to construct a footpath also fence to be installed between the wall and the new notice board to block this area as a thoroughfare.
Looking untidy, damage to field from mole activity & footfall.
19 Entrance to Playing Field
19

Next Meeting Scheduled for :.TBC



A-barth Onan Hag Oll! Representing One and All

Half Moon Wood Management Plan

Decisions Required:

- 1. To note report
- 2. To consider response to the Woodland Trust

REPORT:

Email received from Woodland Trust:

The Woodland Trust reviews the management plans for each of its woods on a 5 yearly basis and Half Moon Wood's plan is due for review this year. I have reviewed it and brought it up to date and am forwarding to you for information and in case there are any comments you'd like to make. Management will continue in a similar vein as normal, with continued management of public access and to manage the ongoing infestation of Himalayan balsam. Ash die back is continuing to affect the Ash in the wood and we'll continue to manage affected trees close to paths and boundaries to maintain safety and gradually start a process of light thinning in other areas of the wood and along pathsides to open them out and start to restructure edges etc. If you have any thoughts, please let me know

A copy of the plan is attached.

1 E Richards Clerk

DRAFT DOCUMENT FOR DISCUSSION

Proposed Footpath Works - 21st February 2022

Report for Noting

<u>Aim</u>

- To complete renovation works on footpaths/stiles in the Parish with the grant money secured.
- Focus on well used paths and those with a 'historical/intrinsic value'

The priority projects are listed below in no particular order. When quotes are received for the proposed works a decision on which projects are to be completed will require to be made.

Priority Projects

231/8/1 - Reinstatement of the edged section of footpath from stone stile near the church to the stone stile near Meadowside Cemetery.

Proposed Works - Dig out path between stone edge and existing hedge to a depth of approximately 150mm. Reset stones along entire path length where appropriate, replace if required with 'new'. At the site of gate opening create new edging on the gate side to clearly delineate path. Lay woven membrane on base of exposed soil and cover down with 75-100mm of scalpings/gravel such that scalpings/gravel is recessed 30mm below stone edging. All waste material to be taken off-site by the contractor unless otherwise agreed.

231/20/1 – Kennall Farm to Foundry. The path runs adjacent a hedge but blackthorn has encroached covering what is believed to have been an 'ironstone/gravel' path used for those attending church.

Proposed Works – Cut the hedge back and look to clear the vegetation (blackthorn) that has encroached over the original path. When clearing from the path the vegetation will need to have its roots pulled out rather than just cut otherwise it will rapidly re-establish. The removal will have to be done as sensitively as possible to try and reclaim the original path (should it still be in existence) and this will require evaluation as the works proceed. Re-instate the path with a suitable material (to be decided once we can see if any of the original path remains). There are a number of 'unknowns' that will probably mean that we shall have to have a contingency placed against the quote in case works are more extensive than originally thought bearing in mind that a 'ceiling' will be placed on this particular job. Replace iron gate with identical one that has been 'hot dip' galvanised for longevity.

Proposed Works - Widening the plank that bridges the stile by at least doubling its width will allow safer access. Erect a simple hand rail using scaffolding tubes (or similar) screwed in to the wooden planks to help walkers traverse the stile. On the field side place an appropriate sized granite lintel as a bottom step as the 'step-up' is currently too high; this lintel will match the existing character of the stile.

Water puddles either side where people step down. It would be good to either place paving slabs/granite stepping stones down or gravel these areas for low maintenance and longevity. Granite stepping stones may be more sympathetic with the current stile.

231/8/2 - The stone stile leading in to the hamlet of Trembroath from the Church/Hendra requires renovation.

Proposed Works – Dig out the stile as it is currently choked with soil/gravel. Reset the middle stone (level) on the hamlet side as it slopes inwards and is difficult to use.

Where this footpath enters the field, a distance of about 20m from the stile, erosion occurs particularly in wet weather. Construct either a single or double stone step depending upon the level of the path and the field to reduce the effect of soil erosion. If two steps are required then place them sufficiently far part such that when parents with pushchairs access the path (and they do) they can more easily negotiate the level change. Reinstate part of the path surface with scalpings/gravel for the first 5-10m from the step(s) towards the stile.

231/12/2 - On the side of the stone stile leading on to footpath 231/12/1 that eventually leads to Treskewes. The bottom stone that was set in the ground has come loose.

Proposed Works - The stone requires re-setting at the very least. Ideally it would be best to place a more suitable stone (30cm x 50-80cm?) for longevity.

231/5/2 - This stile was adjacent to the post box mounted on a telegraph pole which has now been re-located further along the same road. On the roadside it can be difficult to step up on to the existing stile. Similarly, on the far side of the stile where you step in to the field it is always boggy due to it being a low point/a place where the cattle historically gathered. The field is currently being used for the growing of corn for the first time in over 40 years.

Proposed Works - On the roadside place a new stone step (50cm x 50-80cm?) to allow easier access to this side of the stile. On the field side place 2/3 stepping stones to alleviate/ease access the problems.

231/8/1 & 231/8/2 - The stone stile bridging the fields containing Meadowside Cemetry and the hamlet of Trembroath. The stile is in good order.

Proposed Works - The access path across the Meadowside Cemetery field is been paved and is in good order. However, just prior to the stile on the Meadowside Cemetery side a number of paving slabs are missing and could do with replacing. This path is very popular and the remediation works, albeit minimal, would be noticeable and probably well received.

231/12/1 - Stone stile on the Treskewes to Hendra footpath.

Proposed Works - On the Hendra side of the stile a stone (30cm x 50-80cm) requires placing on the earth at the base to decrease the step-up and allow easier access to the stile.

Contingency Projects

Signage Issues

231/12/3 - At the point where this footpath meets the road leading to Trewithen Moor the footpath sign has disappeared because the post has rotted away. Has been reported but will not be replaced foreseeable the in

Proposed Works – Replacement of post and sign.

231/8/3 – Junction on lane leading to Trewithen Moor/hamlet of Trembroath. Post for footpath sigh still in position but the footpath sign bracket rotted a number of years ago and the sign was removed.

Proposed Works - Replace the footpath sign

231/11/1 - Footpath sign no longer present. (should be two footpath signs on this post not just one indicating different directions)

Proposed Works – replace footpath sign to clearly mark this end/start of this footpath. This footpath has recently been addressed by countryside Access following the locking of a gate – this has been successfully resolved.

Additional Footpaths

231/25/1 – This is the footpath passing Kennall Farm, the Showground towards Kennall Vale. There are a few issues here including access and route deviation. In addition the footpath culminates in a 'dead end' at Kennall Vale due to circumstances beyond our control. Blocking of the footpath during Showground use may need addressing with Showground Committee. If residual funds are available Slowing allocation to aforementioned projects then further discussion about how to address this footpath is certainly merited.

231/34/1 – Joy noted that this path crosses some wet land. The suggestion is that the area needs to be visited to see if some remedial works are required to allow 'easier' access e.g. stepping stones (may have been tried previously). (Ideally a site visit is required)

Additional Notes

• Joy and I have talked about the concept of addressing the stile that was vandalised on land in the Trembroath area during 2021. If a private landowner is prepared to continue to allow access as he has done for many years that extends/better integrates our footpath network then I think we should include this as a possible contingency project – this area is on our anomalies list for footpaths. For those unsure of the location of the aforementioned we are talking a stile close to 231/49/1 but in between 231/49/1 and 231/12/1.

I will go and speak with land owner about adjusting the stile to make it more accessible and vandal proof e.g lower a section of the wall to permit access through rather than climb over and then make some steps noting that there is a difference in ground level between the two sides of the dividing wall in the region of 1.2m (4ft).

Cemetery path adjacent to cricket field

The section path at the top end of the cemetery is very slippery and could do with edging and gravelling with scalpings to match the Meadowside Cemetery path. This is 'glebe' owned and whilst we are not obliged to undertake any works it may encourage more people to access Meadowside Cemetery via this pathway than drive.

Whilst this is not a footpath should we consider doing some remedial works on the Meadowside Cemetery path and include this minor renovation under the same task? Long term it would be ideal if the glebe would consider putting a path leading from the entrance gate to connect with the Meadowside Cemetery path.

- 231/12/1 This is a section of this footpath leading to Treskewes from Hendra that has been fenced which has been mentioned before. Although it has been cleared some substantial blackthorn still remains. I think this section needs to be really cut back on the hedge and around the fencing wire as it is still impassable. Walkers do not use the stone stile which is in good order because of this.
- I have also contacted SG (end Jan 22) to inquire if they know of any of the stiles on their land that may need some attention and of so to let me know. The footpaths around the area of Trebost 231/21/1,2,3 don't see much use but still need to be kept in order. I will try and go and look at these stiles within the near future.

 231/21/3 – Polkanuggo Lane to 'Hotrocks' site needs some general TLC. Could do with a site visit to assess in the future to assess.

Cllr M. Whitbread-Jordan



VANDALISM

To Note Report

REPORT:

The Pavilion and Bowling Club were subject to an act of vandalism of the evening of Monday 7th March 2022. Windows to the side of the pavilion were smashed. It does not appear that entry to the building was made.

A shed located on the Bowling Green was also targeted and windows smashed.

The incident has been reported to the Police – currently waiting for Crime Number to be issued.

Jane E Richards Clerk 9th March 2022



A-barth Onan Hag Oll! Representing One and All

Report for Noting

Queen's Platinum Jubilee Committee

Report on second meeting held 8th March 2022

Attendees - Phil Blease (PB), Judith Twigger (IT), Cath Cullen (CC) Denis Nightingale (DN), Mark Whitbread Jordan (MWJ)

Apologises - Claire Sylvester (CS)

Guest - Maddy Blunt (MB) Project Manager for Stithians Wellbeing Fair (SWF)

Introduction

PB advised the committee that QPJ & SWF are similar community focused events so we agreed that Maddy (MB) would sit in on some of QPJ meetings & vice versa so that we can learn from each other.

Donna has resigned from this committee due to other commitments, but it was felt we have sufficient numbers from TSC not to replace her.

Agreed at last meeting

This will be an event jointly organised by Stithians Parish Council (SPC) and The Stithians Centre Management Committee (TSC).

It was agreed that the main focus of the celebrations should be a family orientated day be held on Sunday 5th June 2022 in the Playing Field. People will be invited to attend from 12.00am with entertainment starting at 1.30pm

A free "Picnic in the Park" event with people able to bring their own picnic and enjoy activities and entertainment without cost will make the event as inclusive as possible. We envisage refreshments, food and drink can also be purchased on the day from various sources.

The objective would be to provide a community event that will be enjoyed and remembered by the community for years to come.

Financially, the objective would be to cover the cost of the event as a minimum and if any surplus raised could be used to support 3 community organisations/projects. The Christmas Light Appeal, The Playing Field Improvement Appeal Fund and The Stithians Centre were suggested as potential recipients.

2 - Entertainments

It would be great if we could have 5 or 6 performers entertaining on the day. Grizzly Paw, Stithians Ladies Choir, Stithians Male Voice Choir, Stithians Band, Roustabouts, Jazz Group, BandEkoots, Ukulele Group were just a few possibilities that could be approached.

We envisage that the public will be invited to attend at 12.00pm so entertainment could start 1.30 ish.

We also thought that some children focussed entertainment should be provided eg Tommy Twist (ballon artist), Face Painting, bouncy castle, Crown making competition etc.

Could be a fancy dress competition/theme for the day. Suggested theme "7 decades of fashion".

Maybe one of the sports clubs might like to organise a fun competition eg welly wanging.

Progress on Actions from meeting 1

- A) Public Liability Insurance (PLI)—PB will investigate if SPC policy will cover this event. SPC Public Liability Insurance will only be available if SPC are the sole organisers. SPC insurers provided additional useful information including and example Risk Assessment which is attached to this report. MB advised Wellbeing event had single day PLI last year at circa £140.
 - PB to investigate options further
- B) Decorations, bunting flags etc II will see if RBL can provide.
 - JT reported RBL has small amount. Ann Nicholls is looking for some and CC is exploring possibility of School making some as an inter-class competition
- C) We will need seed funding PB to investigate if SPC can identify some funds for this.

 DN to investigate if TSC can help in this.

SPC has about £500 available for community use. TSC may be able to add to this if needed.

- D) Simon Relton has offered to organise a raffle to help raise funds. PB to explore this option further.
- E) Entertainments DN to contact potential entertainers and establish if they are interested and available. If interested and available on what basis they are prepared to perform? Check if PPS/PRS needed for playing music.
 - **DN** reported good progress with interest from several groups. Others suggested included Hello In There (Kim Hill's son) and ISYLA, Grisly Paw, Band-E-Coot. DN

suggested need for PA system and MD gave a link https://www.gkelectronics.co.uk/complete-pa-sound-systems

- PB to establish size of Marquee from Simon Relton.
- F) Refreshments to identify potential refreshment providers, check their availability and open a discussion on the basis they can provide their service ie pay for a pitch, share of their profit or any other arrangement that may be appropriate. Ensure TENS licence provided for any alcohol sales.
 - reported that she has been holding off in case any of the local groups want to provide refreshments (cakes/cream teas/bbq etc) as part of their contribution/fund raising. JT will suggest possibility to local groups and report on take up. swill then try to plug any gaps with commercial traders.
- G) Local Groups IT to approach local groups to establish if they are interested in participating in the day and request what they would like to do on the day. Hopefully this will avoid having 10 tombolas.
 - having good levels of interest with only a couple of organisations unlikely to join the festivities due to lack of numbers. Groups can choose what they do be it provide a service/promote their organisation/run fun thing etc or any combination of these, but we do know what they are going to be doing so that we can comply with PLI, avoid duplications and plug any gaps with commercial traders (see F)
- See 5 above, Sponsors PB to approach companies in the Parish to see what Sponsorship arrangements can be set up.
 I have held off this but I have expressed an interest in the Cornwall Community Foundation grant and put in a tentative bid for £4,000. We should know in the next week if this will be looked on favourable in which case a fully grant application will be needed. If we get this, it will be a game changer and our approach to sponsors will be different.
- Weather Mitigation MWJ to give this issue further thought.
 MWJ reported initial thoughts mainly being marquee/TSC hall and possible school hall.
 MWJ investigating school hall further.
- J) Staffing.

 It was felt that we can leave this to closer to the event as staffing requirements would be influenced by the Risk Assessment in due course.
- K) Other issues raised for consideration God Save the Queen, Bell Ringers, Guest of Honour?

Attachments - 1-AJG Community Event pdf (Guidance if SPC was running event)

- 2- Example Risk Assessment.
- 3- Gallagher Communities Jubilee Flyer

Please all read these documents as they will inform our discussions going forward and are useful guidance even if we decide to go for stand alone PLI policy.



A- barth Onan Hag Oll! Representing One and All

Authorisation of Payments -March 2022

Decision Required:

- 1. To approve the payment of the sums shown in the attached report totalling £4808.03 for March 2022.
- 2. To approve the payment of the sums detailed below totalling £1,477.99 for payments due to be paid by Direct Debit before the April Meeting.

REPORT:

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

Explanatory Notes (where applicable)

Voucher No	Details authorised
391 - 392	CALC Charges for courses in February – previously authorised Minute:10/01/02
393 - 395	Water Charges from Everflow. Total: £42.26. Paid by Direct Debit – 28/02/2022
400	Charge for Room Hire for Meeting held to review Boundary Change
401 - 403	Clerks Salary Payment
404 - 421	Environmental Maintenance Contract paid in 12 equal instalments of £2320.31
422	The Clerk authorised the purchase of toilet cleaning materials
423	Invoice for repair of Bowling Clubhouse Door following damage

The following Payments are scheduled to be paid by Direct Debit in April before the meeting.

Date Due	Amount	Details
04/04/2022	£694.63	PWLB Loan 2
04/04/2022	£783.36	PWLB Loan 3

J E Richards Clerk / RFO 10th March 2022

Stithians Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

					101111111111111111111111111111111111111	Supplier VAI 1ype	100	
Voucher Code	Date	Minute	Bank	Cheque No	Description			00 9
	21/02/2011	10/01/22	Lloyds Current Accour	BACS	Training Councillors		30.00	12.00
391 Training Staff & Councillors	21/02/2022	22/10/01	House Current Account	BACS	Training Staff	CALC - Cornwall Association S	00.00	17:00
392 Training Staff & Councillors	21/02/2022	10/01/02	Lloyus current Account	COLOC TIGHT TOTAL	Water Charges	Everflow	8.15	
393 Water	18/02/2022		Lloyds Current Accour	DIRECT DEBIT - 28/02	Water Charges	Everflow	8.15	
394 Water Supply Cemetery	18/02/2022		Lloyds Current Accour	DIRECT DEBIT - 28/02	Water Charges	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	25.96	
	18/02/2022		Lloyds Current Accour	DIRECT DEBIT - 28/02	Water Charges	Eveniow	300.00	
	28/02/2022		Lloyds Current Accour	BACS	Glebe Rent	Savills Control F	11.25	
400 Hall Hire Stithians Centre	03/03/2022		Lloyds Current Accour	BACS	Hire of Hall		1,361.58	
	10/03/2022		Lloyds Current Accour		Clerks Salary Nett		130.73	
402 Clerks HMRC Employer	10/03/2022		Lloyds Current Accour		Clerks HMRC Employee (141)		322.71	
403 Clerk HMRC Employee	10/03/2022		Lloyds Current Accour		Clerks Films Elliployee raying		196.29	
404 EMC Footpath Maintenance	10/03/2022		Lloyds Current Accour	BACS	Environment Management Cor		119.48	
405 EMC Highway Verge Mainten 10/03/2022	10/03/2022		Lloyds Current Accour		EIIVII UIIII IEIIL I I III I I I I I I I I I I I		93.88	
	r 10/03/2022		Lloyds Current Accour		Environment Management Cor		76.81	
407 EMC Lower Churchyard Main	10/03/2022		Lloyds Current Accour		ENVIRONMENT Management Cor		51.21	
	ii 10/03/2022		Lloyds Current Accour		Environment Management Cor		169.68	
	10/03/2022		Lloyds Current Accour		Environment Management Cor		46.94	
410 EMC Crellow Fields Amenity / 10/03/2022	, 10/03/2022		Lloyds Current Accour		Environment Management Cor		29.87	
411 EMC Crellow Fields Amenity , 10/03/2022	, 10/03/2022		Lloyds Current Accour		Environment Management Cor		46.94	
412 EMC Crellow Fields Amenity , 10/03/2022	, 10/03/2022		Lloyds Current Accour		Environment Management Co		38.40	
413 EMC Weed Treatment	10/03/2022		Lloyds Current Accour		Environment Management Cor		25.60	
414 EMC Longdowns Bus Shelter	r 10/03/2022		Lloyds Current Accour		Environment Management Cor		50.35	
415 EMC Maintenance of Speed 5 10/03/2022	5 10/03/2022		Lloyds Current Accour		Environment Management Cor		8.33	
416 EMC Maintenance of Notice F 10/03/2022	£ 10/03/2022		Lloyds Current Accour		Environment Management Cor		208.33	
417 EMC Toilet Cleaning	10/03/2022		Lloyds Current Accour		Environment Management Cor		150.00	
418 EMC Litter Clearance	10/03/2022		Lloyds Current Accour		Environment Management Cor		631.54	
419 EMC Playing Field Caretaker	r 10/03/2022		Lloyds Current Accoul		Environment Management Cor		333.99	
420 EMC Playing Field Grass Cutt	tt 10/03/2022		Lloyds Current Accou		Environment Management Cor		42.67	
421 EMC Playing Field Hedge Trir 10/03/2022	ir 10/03/2022		Lloyds Current Accou		Tailet Maisterance		25.99	5.20
422 Toilet Repairs & Maintenance 07/03/2022	o∈ 07/03/2022		Lloyds Current Accour		Tollet Mailiterialite		150.00	30.00
422 General Maintenance Expens	rs 10/03/2022		Lloyds Current Accour	BACS	Repairs to bowining citablicase	- 1		