



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR FEBRUARY 2023 MEETING

SEG Report to SPC 21-2-2023

I continue to engage with other climate groups to help them reduce their population's carbon footprint by sharing with them what has been happening in Stithians. As you know I think the Heat the Streets project has great potential to be rolled out to other communities and for that reason I have worked closely with Kensa to organised visits.

The next visit is on 14th Feb where we have 6 people coming from the Penwith area, 3 from Low Carbon Ladock, 3 from Chacewater, Tim Jones from Community Energy Plus, 2 from Rame Peninsula one of which is considering including Stithians Heat the Streets project in their next film.

Climate Vision

Luci Isaacson (Climate Vision) has invited me to a presentation on drawing down carbon by the Canadian company Planetary. Her comments are: - Some very good news – this is big – I have had my head down for 4 weeks looking into it and then and I think **IT IS GOOD**. When Luci makes this sort of statement I listen.

Planetary has devised a ground-breaking solution to climate change that is being considered for deployment in Cornwall. Two public events are planned: one in Hayle on March 1, which I'm going to, and one in Truro on March 2. These will enable stakeholders and community leaders to find out more and offer feedback. If anyone wants to come along, I can give them a lift. See link below.

[http://climatevision.co.uk/wp-content/uploads/2023/02/Save the date.pdf](http://climatevision.co.uk/wp-content/uploads/2023/02/Save_the_date.pdf)

I have had a look at Planetary's website, and it would appear they take waste mine tailings, pass it through an electro-chemical process to produce alkaline hydroxide. This is introduced into the sea reducing its acidity, this alone would be a benefit, but it also enables the sea to absorb more CO₂ from the atmosphere. It's speeding up the natural process of rocks weathering, being carried to the sea where they lay on the seabed and reconstitute, over millions of years, into rocks again.

Climate Action Plymouth

On 4th Feb I attended the launch of **Climate Action Plymouth's** new book 'Combustion-free Heat Power and Energy for Plymouth'. The Author, David Bricknell, had already been on one of my visits and made reference to Stithians in his presentation. David is a retired marine propulsion engineer and has carried out a huge amount of research for his book.

Wadebridge Renewable Energy Network (WREN)

Spent the day at WREN's event, 'Your Energy Transition'. At this event the NZCom tool was launched and demonstrated. NZCom is a tool that has been developed between WREN, Community Energy Plus, and Exeter University to predict a path to net zero. Although it appears to be simple enough to use, I'm not sure how accurate it is. But I will keep an open mind and see how it develops. We also had the film premiere 'Food for Thought' from Cornwall Climate Care. and saw another of their films 'Down the Drain'. Both of these films are excellent and I would recommend them. It is this film company that is visiting Stithians on the 14th of Feb with the view of including the Heat the Streets in their new film on energy.

Penzance

I gave a PowerPoint presentation on what SEG had been doing in Stithians then went on to talk about the eco retrofit and the Heat the Streets. John Carley (Chacewater) and Tim Jones (Community Energy Plus) also gave talks. I would say there were 50 plus people attending.

Cornwall Climate Action Network (CCAN)

I have just joined this group. It will be a way of sharing info with other groups.

Wendron

Wendron has included the topic of a climate emergency to this week's agenda and a parishioner asked if I would attend but unfortunately, I couldn't. However, Phil Blease sent a letter to the clerk saying how Stithians declaring a climate emergency had benefited the parish and cited the PV/battery system and the Heat the Streets as two of these benefits. He went on to offer to share the initiatives on the 23-point plan with Wendron.

Community car

The car is on loan for another two-month period. It is being used for local trips to Penryn, Redruth, school runs and food bank deliveries.

Public EV charge point

I know Phil chased this so is there any news?



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CLERK / RFO's REPORTS – February 2023

9.1 Council's Current Financial Position

Decision Required:

To note the Council's current financial position.

REPORT:

The Council's financial position as at 31st January 2023 are detailed in the attached appendices:

- Summary Report
- Bank Reconciliation
- Reserves Balance
- Checked Payments Report for January 2023.

9.2 Report on Invitation to respond to an Application for Modification of Definitive Map and Statement of Rights of Way: Claimed Addition of Restricted Byways at Stithians in the Parishes of Gwennap and Stithians.

Decision Required -To consider & decide response if any

The information regarding this Application was circulated to members on 24th January 2023 along with the link to the relevant site. Following discussions with the Clerk to Gwennap Parish Council I can advise that the application was submitted by the Ramblers Association and is a relatively straightforward application.

9.3. Update on Community Governance Review – Boundary change Stithians/Ponsanooth

For Noting

Cllr John Thomas has confirmed that the proposal for 'No Change' to the Boundary between Stithians & Ponsanooth Parishes was ratified at the meeting of Cornwall Council held on 31st January 2023

9.4 Request to Cornwall Council for installation of lighting on Footpath in Closed Churchyard.

Action Required: To discuss next steps

Members may recall that at the January 2023 Meeting, the Clerk was asked to contact Cornwall Council with regard to the possibility of installing lighting on the footpath running through the Closed Churchyard (Minute: 09/01/23). The following criteria was put forward for proposing this request:

- Health & Safety during hours of darkness
- No footpath on the road that passes round the outside of the Churchyard.
- Construction of 25 new houses in Hendra increasing footfall.
- Closed Churchyard – Cornwall Council has responsibility for safety & maintenance.

AGENDA ITEM 9

In a discussion with officer from Highways on Monday 13th February it is unlikely that this request would be possible, the following reasons were stated:

- Cornwall Council has responsibility for the maintenance (grass cutting), safety (graves & tomb stones)
- Not an adopted highway

It was also stated that even if this was a possibility the installation would be complicated, due to the location: ability to excavate area to install cables? listed building constraints?

15th Feb 2023, communication received from Highways Officer, who had done further research and contacted a number of departments in Cornwall Council & Cormac, unfortunately it would seem that this request for works would not be possible. He suggested that contact our local Member (Cllr John Thomas) to see what, if any, support he may be able to offer. Highways Officer was thanked for his investigation & response.

Jane E Richards
Clerk / RFO

February 2023

Stithians Parish Council

3 February 2023 (2022-2023)

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

Date: 8/2/2022

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

Date: _____

Bank Reconciliation at 31/01/2023			
A	Cash in Hand 01/04/2022		189,054.58
	ADD Receipts 01/04/2022 - 31/01/2023		121,108.94
	SUBTRACT Payments 01/04/2022 - 31/01/2023		310,163.52
			110,853.04
	Cash in Hand 31/01/2023 (per Cash Book)		199,310.48
B	Cash in hand per Bank Statements		
	Petty Cash 31/01/2023	0.00	
	Lloyds Instant 31/01/2023	197,997.33	
	Lloyds Current Account (Treasurer: 31/01/2023	1,313.15	
			199,310.48
	Less unrepresented payments		
			199,310.48
	Plus unrepresented receipts		
B	Adjusted Bank Balance		199,310.48
A = B Checks out OK			

Stithians Parish Council

Summary of Receipts and Payments

3 February 2023 (2022-2023)

All Cost Centres and Codes (Between 01/04/2022 and 31/01/2023)

Ear Marked Reserves

Code	Title	Receipts			Payments			Net Position	
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/-	Under/over spend
3	Playing Field - Rugby Club (MOI	825.18	817.63	-7.55					
8	CIL		802.02	802.02				-7.55	(-0%)
81	Hire of Tennis Court	150.00	474.00	324.00				802.02	(N/A)
82	Bowling Club - Use of Field (MO	275.00	275.00					324.00	(216%)
93	Computer & IT								(0%)
94	Purchase equipment authorised								(N/A)
95	Playing Field Maintenance								(N/A)
96	Donations to Playing Field Devel								(N/A)
97	Authorised expenditure from Inst								(N/A)
100	Election Costs 21/22				5,540.68	-5,540.68		-5,540.68	(N/A)
110	Donations / Resources for QPJ		2,616.64	2,616.64					(N/A)
112	Pavilion Replacement				1,876.70	-1,876.70		739.94	(N/A)
113	Scarecrow Festival		1,002.66	1,002.66	728.33	-728.33		-728.33	(N/A)
115	Playing Field Footpath 2022				1,002.66	-1,002.66			(N/A)
116	Benches & Tables for Parish		4,807.00	4,807.00	16,615.90	-16,615.90		-16,615.90	(N/A)
118	Enhanced LMP		14,915.00	14,915.00	4,807.00	-4,807.00			(N/A)
119	Donations for Play Equipment		75.00	75.00	11,495.00	-11,495.00		3,420.00	(N/A)
								75.00	(N/A)
SUB TOTAL		1,250.18	25,784.95	24,534.77	42,066.27	-42,066.27		-17,531.50	(-1402%)

Environment Maintenance Coi

Code	Title	Receipts			Payments			Net Position	
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/-	Under/over spend
10	EMC Highway Verge Maintenance				1,478.22	1,231.80	246.42	246.42	(16%)
11	EMC Litter Clearance				1,855.80	1,546.50	309.30	309.30	(16%)
12	EMC Haverigg Cemetery Mainte				633.52	527.90	105.62	105.62	(16%)
13	EMC Lower Churchyard Mainte				950.28	791.90	158.38	158.38	(16%)
14	EMC Closed Churchyard Mainte				1,161.45	967.90	193.55	193.55	(16%)
15	EMC Meadowside Cemetery Ma				2,099.30	1,783.53	315.77	315.77	(15%)
20	EMC Toilet Cleaning				2,577.50	2,147.90	429.60	429.60	(16%)
25	EMC Footpath Maintenance				2,428.49	2,023.70	404.79	404.79	(16%)
29	EMC Longdowns Bus Shelter Cl				316.76	264.00	52.76	52.76	(16%)
31	EMC Crelow Fields Caretaking				580.73	483.90	96.83	96.83	(16%)
32	EMC Crelow Fields Grass Cutti				580.73	483.90	96.83	96.83	(16%)
33	EMC Crelow Fields Hedge Trim				369.55	308.00	61.55	61.55	(16%)
34	EMC Weed Treatment				475.14	396.00	79.14	79.14	(16%)
35	EMC Cleaning of Notice Boards				103.10	85.90	17.20	17.20	(16%)
66	EMC Maintenance of Speed Sign				622.93	519.10	103.83	103.83	(16%)
67	EMC Playing Field Grass Cutting				4,132.10	3,443.60	688.50	688.50	(16%)
68	EMC Playing Field Hedge Trimm				527.93	439.90	88.03	88.03	(16%)
69	EMC Playing Field Caretaker				7,813.41	6,391.20	1,422.21	1,422.21	(18%)
SUB TOTAL					28,706.94	23,836.63	4,870.31	4,870.31	(16%)

Environment, Highways & Foc

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

Stithians Parish Council

3 February 2023 (2022-2023)

Summary of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2022 and 31/01/2023)

16 Meadows Cemetery Maintenance	500.00	150.00	350.00	350.00 (70%)
18 Meadows Cemetery NNDR	800.00		800.00	800.00 (100%)
19 Water Supply Cemetery	100.00	193.90	-93.90	-93.90 (-93%)
21 Litter Clearance Materials	100.00	23.99	76.01	76.01 (76%)
22 NNDR Toilets	400.00		400.00	400.00 (100%)
23 Toilets - Electricity	450.00	136.78	313.22	313.22 (69%)
24 Water & Sewage Toilets	450.00	242.75	207.25	207.25 (46%)
26 Toilet Repairs & Maintenance	500.00	196.64	303.36	303.36 (60%)
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 & Maintenance	700.00	74.93	625.07	625.07 (89%)
36 Maintenance of Grit Bins	500.00	56.26	443.74	443.74 (88%)
65 Extra Footpath Maintenance & V	600.00		600.00	600.00 (100%)
90 General Maintenance		42.47	-42.47	-42.47 (N/A)
91 Preparing Cremation Plots	200.00		200.00	200.00 (100%)
104 Toilet Cleaning Materials	300.00	188.75	111.25	111.25 (37%)
105 Maintenance of Noticeboards - M	100.00	100.00		(0%)
106 Maintenance of MSAS - Material	100.00	85.84	14.16	14.16 (14%)
114 War Memorial		900.00	-900.00	-900.00 (N/A)
SUB TOTAL	6,400.00	2,392.31	4,007.69	4,007.69 (62%)

Finance & Administration

Code	Title	Receipts			Payments			Net Position +/- Under/over spend
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
37	Grants & Donations				300.00	400.00	-100.00	-100.00 (-33%)
38	Grant to MVRG				100.00	100.00		(0%)
39	Public Relations				200.00	50.00	150.00	150.00 (75%)
40	Spotlight				500.00	160.98	339.02	339.02 (67%)
41	Website Maintenance				1,210.00	1,185.00	25.00	25.00 (2%)
42	Cemetery Admin System				348.00	348.00		(0%)
43	Hall Hire Stithians Centre				550.00	420.00	130.00	130.00 (23%)
44	Election Expenses							(N/A)
50	Admin Expenses				700.00	686.04	13.96	13.96 (1%)
51	PAYE Support & Maintenance							(N/A)
52	CALC / NALC Subscription				571.00	570.44	0.56	0.56 (0%)
53	SLCC Subscription				300.00	278.66	21.34	21.34 (7%)
54	ICCM Membership				100.00	95.00	5.00	5.00 (5%)
55	Data Protection Fee				50.00	35.00	15.00	15.00 (30%)
56	Internal Audit Fees				420.00	441.00	-21.00	-21.00 (-5%)
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				2,700.00	3,050.85	-350.85	-350.85 (-12%)
61	Training Staff & Councillors				440.00		440.00	440.00 (100%)
62	Neighborhood Development Plan				500.00		500.00	500.00 (100%)
63	Contingency Fund				500.00	529.12	-29.12	-29.12 (-5%)
101	SCRIBE Accounting Annual Mair				564.00	564.00		(0%)
102	Field In Trust Membership							(N/A)
109	NALC Subscription				129.00	128.53	0.47	0.47 (0%)
117	Clerks Working from Home Allow					104.00	-104.00	-104.00 (N/A)

Stithians Parish Council

3 February 2023 (2022-2023)

Summary of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2022 and 31/01/2023)

SUB TOTAL

10,782.00	9,546.62	1,235.38	1,235.38 (11%)
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General Reserve

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
99 Dog Fouling Campaign							(N/A)
111 Queens Platinum Jubilee Event							(N/A)
SUB TOTAL							(N/A)

INCOME

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1 Precept	79,500.00	79,500.00					(0%)
2 Cemetery Fee's	2,200.00	5,400.00	3,200.00				3,200.00 (145%)
4 PCC	791.64	791.90	0.26				0.26 (0%)
5 Toilet Rent (Wellness Hut)	1,800.00	1,500.00	-300.00				-300.00 (-16%)
6 Bank Interest	30.00	188.82	158.82				158.82 (529%)
7 LMP	2,852.41	2,973.69	121.28				121.28 (4%)
9 Council Tax Support Grant (CTS	830.38	830.83	0.45				0.45 (0%)
83 CC Closed Churchyard Maintena	571.60	595.66	24.06				24.06 (4%)
84 Wayleaves	28.00	29.45	1.45				1.45 (5%)
85 Electricity Charges for Tennant -	300.00	136.78	-163.22				-163.22 (-54%)
86 Playing Field							(N/A)
87 Donations to Council							(N/A)
89 VAT Claim							(N/A)
92 Administration & Finance		2,010.95	2,010.95				2,010.95 (N/A)
SUB TOTAL	88,904.03	93,958.08	5,054.05				5,054.05 (5%)

Planning

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
107 Planning Travelling & Subsistenc				50.00		50.00	50.00 (100%)
108 Planning Training / Seminars				100.00		100.00	100.00 (100%)
SUB TOTAL				150.00		150.00	150.00 (100%)

Playing Field

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
70 Water Playing Field (Bowling Clu				300.00	-19.57	319.57	319.57 (106%)
71 General Maintenance Expenses				1,800.00	3,620.17	-1,820.17	-1,820.17 (-101%)
72 Annual Staining / Painting of Eqp				750.00		750.00	750.00 (100%)
73 Lease from Glebe				750.00	300.00	450.00	450.00 (60%)
74 Annual Safety Inspection				240.00	200.00	40.00	40.00 (16%)
75 Electricity for Footpath Lighting				300.00	265.84	34.16	34.16 (11%)

Stithians Parish Council

3 February 2023 (2022-2023)

Summary of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2022 and 31/01/2023)

80 Signage		200.00	200.00	200.00 (100%)
SUB TOTAL		4,340.00	4,366.44	-26.44 (-0%)

Playing Field Development Pr

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
76	PWLB Loan 1 New Playing Fiel				2,290.64	1,145.32	1,145.32	1,145.32 (50%)
77	PWLB Loan 2 New Playing Field				1,389.26	1,389.26		(0%)
SUB TOTAL					3,679.90	2,534.58	1,145.32	1,145.32 (31%)

Staff Costs

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
45	Clerks Salary NETT				15,500.00	13,586.23	1,913.77	1,913.77 (12%)
46	Clerks HMRC Employer				1,100.00	1,313.04	-213.04	-213.04 (-19%)
48	Clerk HMRC Employee				3,500.00	3,000.67	499.33	499.33 (14%)
49	Clerks Pension ERs Contributor							(N/A)
SUB TOTAL					20,100.00	17,899.94	2,200.06	2,200.06 (10%)

Stithians Centre Development

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
78	PWLB Loan 3 Stithians Centre				1,566.72	1,566.72		(0%)
79	PWLB Loan 4 Stithians Centre				1,566.74	783.37	783.37	783.37 (50%)
SUB TOTAL					3,133.46	2,350.09	783.37	783.37 (25%)

Summary

NET TOTAL	90,154.21	119,743.03	29,588.82	77,292.30	104,992.88	-27,700.58	1,888.24 (1%)
V.A.T.		1,365.91			5,860.16		
GROSS TOTAL		121,108.94			110,853.04		

Stithians Parish Council
Reserves Balance up to 31st Jan 2023
2022-2023

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Earmarked					
Playing Field Development	34,962.02	11,407.44	16,615.90		29,753.56
Tennis Court Fencing	6,816.27	2,000.00			8,816.27
Pavilion Replacement	45,167.05	5,006.03	728.33		49,444.75
Legacies	10,572.37				10,572.37
Clerks Gratuity					0.00
Computer Fund	158.50	-158.50			0.00
Community Fund	424.42				424.42
Institute Fund	39,875.12	-9,000.00	5,540.68		25,334.44
Longdowns Play Area	7,500.00	1,000.00			8,500.00
Contested By-Election	3,245.00				3,245.00
Fingerposts	1,120.00				1,120.00
Monies Held for Lantern Parade	139.18				139.18
CIL Receipts	55.80			802.02	857.82
Water Pump Plaques	139.50	-139.50			0.00
QPJ Event 2022		-739.94	1,876.70	2,616.64	0.00
Donations for Play Equipment A		7,065.27		75.00	7,140.27
Scarecrow Festival			1,002.66	1,002.66	0.00
Benches for Parish			4,807.00	4,807.00	0.00
Enhanced LMP			11,495.00	14,915.00	3,420.00
Total Earmarked	150,175.23	16,440.80	42,066.27	24,218.32	148,768.08
TOTAL RESERVE	150,175.23	16,440.80	42,066.27	24,218.32	148,768.08
GENERAL FUND					50,542.40
TOTAL FUNDS					199,310.48

STITHIANS PARISH COUNCIL

RECORD of CLERK'S EXPENSES -

AGENDA ITEM 9.5



Travelling

Date	From	To	Reason	Miles	Cost £
25/07/2022	Penmarth	Stithians	Cemetery check & noticeboards	7	3.15
27/07/2022	Penmarth	Helston	Lloyds Bank - pay in funds	16	7.20
04/08/2022	Penmarth	Stithians	MVRG Meeting	7	3.15
23/08/2022	Penmarth	Stithians	Playing Field & cemetery	7	3.15
30/08/2022	Penmarth	Stithians	Playing Field / Toilets / Cemetery	7	3.15
05/09/2022	Penmarth	Stithians	EMC Meeting	7	3.15
12/09/2022	Penmarth	Stithians	Zip Wire / Meeting with Contractors for Footpath	7	3.15
14/09/2022	Penmarth	Stithians	Cemetery / Playing Field	7	3.15
20/09/2022	Penmarth	Stithians	Playing Field	7	3.15
30/09/2022	Penmarth	Helston	Lloyds Bank - pay in cheque	16	7.20
12/10/2022	Penmarth	Stithians	Playing Field / Bench Delivery	7	3.15
17/10/2022	Penmarth	Stithians	EMC Meeting	7	3.15
18/10/2022	Penmarth	Stithians	Liaison Meeting with Adrian Drake	7	3.15
24/10/2022	Penmarth	Stithians	Cemetery - mark out grave	7	3.15
31/10/2022	Penmarth	Stithians	Haire' Project Meeting	7	3.15
03/11/2022	Penmarth	Stithians	Meeting - Footpath - Foundry	7	3.15
08/11/2022	Penmarth	Stithians	EMC Meeting	7	3.15
18/11/2022	Penmarth	Stithians	Cemetery	7	3.15
01/12/2022	Penmarth	Carharrack	MVRG Meeting	10	4.50
19/12/2022	Penmarth	Stithians	Deliver Laptop for repair	7	3.15
16/01/2023	Penmarth	Stithians	EMC Meeting	7	3.15
20/01/2023	Penmarth	Stithians	Deliver New Laptop for data entry	7	3.15
24/01/2023	Penmarth	Stithians	Collect Laptop	7	3.15
06/02/2023	Penmarth	Stithians	EMC Meeting	7	3.15
14/02/2023	Penmarth	Stithians	Liaison Meeting with Adrian Drake	7	3.15
Note: All are return journeys unless otherwise stated				TOTAL	196 88.20

Miscellaneous

Date	Item	Cost	VAT	Total £
07/10/2022	16 x 1st Class Stamps	15.20	0.00	15.20
20/01/2023	8 x 1st Class Stamps	7.60	0.00	7.60
			0.00	
			0.00	
			0.00	
TOTAL				22.80

SUMMARY

Travelling 88.20
Miscellaneous 22.80

TOTAL EXPENSES FOR AUTHORISATION

£111.00

Signed:

Just Richard (Clerk)

Date:

Signed:

..... (Chairman)

Date:

**STITHIANS PARISH COUNCIL
PLANNING APPLICATIONS FEBRUARY 2023 MEETING**

<u>Application No. and Applicant(s)</u>	<u>Address</u>	<u>Proposal</u>	<u>Date Received from Cornwall Council</u>	<u>Date Passed to Planning Portfolio Holder</u>	<u>Stithians Parish Council Recommendation</u>	<u>Date Returned to Cornwall Council/</u>	<u>Date Decision Notification Received from Cornwall Council</u>	<u>Decision of Cornwall Council</u>	<u>Date of Cornwall Council's Decision</u>
PA21/03160 Mr & Mrs N Ferris	Struthal Farm Access to Herniss Farm Herniss	Proposed removal of two static caravans and construction of two 3-bedroomed bungalows with off-road parking and garden amenity area	13/04/21	14/04/21	Supported	21/04/21			
PA22/08047 Mr I Moyle	The Piggery Menerdue Farm	Reinstatement of building shell (former Piggery) to create One Bedroom Residential Dwelling	29/09/22	29/09/22	SUPPORTED	19/10/22			
PA22/08614 Mr M Kelly	Lower Trolvis Blast Clean and Coatings Ltd, Trolvis, Longdowns	New build industrial building split into three units	308/09/22	03/10/22	SUPPORTED	19/10/22	10/02/23	APPROVED with conditions	09/02/23
PA22/08724 Kensa Utilities Ltd	Colins Parc Stithians	Proposal installation of ground source heat array, drilling of 66 boreholes at maximum depth of 20m and associated works	7/10/22	08/10/22	SUPPORTED	19/10/22	28/01/23	APPROVED with conditions	27/01/23
PA22/08705 Mr & Mrs Boshier	West Penhalurick Lancarrow Four Lanes	Conversion and extension of an existing dwelling to form two dwellings.	21/10/22	24/10/22	SUPPORTED	16/11/22			
PA22/08837 Mr N Ferris	Herniss Farm Herniss	Erection of an agricultural building	27/10/22	27/10/22	SUPPORTED	16/11/22			
PA22/09550 Kensa Contracting Ltd	Crellow Fields Stithians	Installation of ground source heat array, drilling of no.40 boreholes at maximum depth of 120m and associated works.	04/11/22	06/11/22	SUPPORTED	16/11/22			
PA22/10293 Mr & Mrs Gluyas	Land at Pencoose Farm Treboast Lane	Outline planning permission with some matters reserved (appearance, landscaping, layout and scale) for proposed farm worker dwelling	29/11/22	29/11/22	SUPPORTED	15/12/22	27/01/23	APPROVED with conditions	25/01/23

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Application No. and Applicant(s)	Address	Proposal	Date Received from Cornwall Council	Date Passed to Planning Portfolio Holder	Stithians Parish Council Recommendation	Date Returned to Cornwall Council/	Date Decision Received from Cornwall Council	Decision of Cornwall Council	Date of Cornwall Council's Decision
PA22/11061 Mr & Mrs K Peart	Redundant Lambing Barn Carmear Farm	Demolition of previously approved barn conversion & construction of self-build dwelling & associated works	23/12/22	28/12/22	SUPPORTED	18/01/23			
PA22/09363 Mr N Lake,	The Stone Masons Arms Longdowns	Replace single dwelling house and garage and replace with two semi detached dwellings and parking spaces	09/12/22	28/12/22	NOT SUPPORTED	18/01/23			
PA22/09276 Mr D Hoskins	Land West of Two Acre Farm	Retrospective application for the temporary retention of a static caravan as a rural workers dwelling and Gno. associated pigeon lofts	13/01/2023	16/01/2023	Do not object	18/01/23			
PA23/00452 Mr N McAlwane	Herniss Farm Herniss	Hedgehog removal notice for removal of 23m section of hedge	23/01/23	25/04/23					
PA23/00110 Feritech Ltd	Feritech Innovation Centre Menerdue Lane	Demolition of existing B1/B8 unit and containers and erection of B1/B8 warehouse together with associated landscaping without compliance of Condition 2 in relation to Decision notice PA20/-3471 dated 16/10/2020	24/01/23	25/01/23					
PA23/00505 Mr N McAlwane	Herniss Farm Herniss	Hedgehog removal application to create a larger and more fit for purpose entrance to the land for our larger agricultural plant.	25/01/2023	25/01/2023					
PA23/00772 Mr J Holland	The Paddocks Penhalvean	Certificate of lawfulness for the existing use of the building known as The Old Workshop as a single dwellinghouse	01/02/23	01/02/23					
PA23/00662 Coastline Maine Services	Green Gables Herniss Lane	Change of use of existing B8 Storage Building to E Use Class (Excluding E(a) and E(b))	06/02/23	06/02/23					



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Application PA23/00452

Proposal Hedgerow removal notice for removal of 23m section of hedge
Location Hernis Farm Herniss Penryn Cornwall
Applicant Mr Nigel McAlwane Herniss Farm

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 Bunclark, Cllr Iles Sunday 12th February 2023

REPORT:

Background

Hedgerow removal notice for removal of 23m section of hedge.

COMMENTS:

No public comments to date.
For discussion at meeting.

**Cllr A Bunclark
12/02/2023**



A- barth Onan Hag Oll! Representing One and All

Application PA23/00110

Proposal Demolition of existing B1/B8 unit and containers and erection of B1/B8 warehouse together with associated landscaping without compliance of Condition 2 in relation to Decision Notice PA20/03471 dated 16/10/2020

Location Feritech Innovation Centre Menerdue Lane Carnmenellis Redruth
Applicant Feritech Feritech Global Ltd

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 Bunclark, Cllr Iles Sunday 12th February 2023

REPORT:

Background

Demolition of existing B1/B8 unit and containers and erection of B1/B8 warehouse together with associated landscaping without compliance of Condition 2 in relation to Decision Notice PA20/03471 dated 16/10/2020

COMMENTS:

Please see comments regarding this application on planning portal.
For discussion at meeting.

**Cllr A Bunclark
12/02/2023**



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Application PA23/00505

Proposal Hedgerow removal application to create a larger and more fit for purpose entrance to the land for our larger agricultural plant.

Location Hernis Farm Herniss Penryn Cornwall

Applicant Mr Nigel McAlwane Herniss Farm

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 Bunclark, Cllr Iles Sunday 12th February 2023

REPORT:

Background

Hedgerow removal application to create a larger and more fit for purpose entrance to the land for our larger agricultural plant.

COMMENTS:

No public comments to date.
For discussion at meeting.

**Cllr A Bunclark
12/02/2023**



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PA23/00772

Proposal Certificate of lawfulness for the existing use of the building known as The Old Workshop as a single dwellinghouse

Location The Paddocks Penhalvean Redruth Cornwall

Applicant Mr J Holland

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 Bunclark, Cllr Iles Sunday 12th February 2023

REPORT:

Background

Certificate of lawfulness for the existing use of the building known as The Old Workshop as a single dwellinghouse.

COMMENTS:

No public comments to date.
For discussion at meeting.

**Cllr A Bunclark
12/02/2023**



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Application PA23/00662

Proposal Change of Use of Existing B8 Storage Buildings to E Use Class (Excluding E(a) and E(b)). Location Green Gables Herniss Lane Herniss Penryn
Applicant Coastline Marine Services Ltd –

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 Bunclark, Cllr Iles Sunday 12th February 2023

REPORT:

Background

Change of Use of Existing B8 Storage Buildings to E Use Class (Excluding E(a) and E(b)).

COMMENTS:

Given the planning history of the application site and its existing B8 storage uses it is considered that there are no planning policy issues associated with the proposed change of use to the E use class (excluding E(a) and E(b) use classes. No external changes are proposed relating to the external appearance of the building arising from the change of use other than repair and maintenance of the existing building fabric. The proposed change of use will result in significant local economic benefit in facilitating the expansion of a high value business in the marine sector. The proposed change of use will result in the creation of new job opportunities and will benefit the local economy.

No public comments to date.
For discussion at meeting.

**Cllr A Bunclark
12/02/2023**



NOTES OF ENVIRONMENTAL MANAGEMENT CONTRACT PROGRESS MEETING –Monday 6th February 2023

Decisions required:

1. To agree content, actions and associated expenditure detailed in notes.

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

ITEM	ISSUE	PLAN / ACTION	UPDATES
1	BMX Track Works to be completed to reinstate and improve the jumps on the BMX track	to link in with proposed Footpath around playing field	17/10/22 16/01/23 Spoil from footpath construction placed on track - to be flattened / constructed on completion of footpath Footpath Project currently on hold due to weather conditions
2	Pavilion Proposed refurbishment	To investigate requirements / costs	06/02/23 Meeting arranged for 28 th Feb 2023 Representatives from Bowling Club, Rugby Club, Cricket Club invited to attend.
3	Youth Shelter Competition being held to design mural.	Rear Panels / Murals	06/02/23 Details published – I entry received to date. PB to publish reminder on Facebook Noticeboard.
4	Enhanced LMP Project Review potential footpaths to benefit from payment		06/02/23 3 pieces of work outstanding: • Repair access path on footpath 231/8/1/2 • Repair/improve stile on 231/1/2 • Gate on path 231/20/1 £1,870 remaining in budget for purchase & installation of Stakes – Quote for stakes: £4.26 each, Propose purchasing

ITEM	ISSUE	PLAN / ACTION	UPDATES
			a stock of 20 to replace those identified already and a stock for use as and when required. Cost £85.20. JT to contact B. Sanders and advise that the several of the blocks on the gateway at Foundry have dislodged again. TM applied first coat of limewash applied. Facia boards to be replaced like for like – tanalised wood & painted. No further update Requested update from Cllr John Thomas
5	Bus Shelter (opposite SPA)	Repairs	06/02/23
6	Longdowns Crossing		06/02/23
7	Meadowside Cemetery	Lawn Cemetery – regulations	06/02/23
8		Instillation of additional concrete beams	06/02/23
9	Crellow Fields Amenity Area	2 x Oak trees planted?	06/02/23
10	New Playing Field Footpath Memorial Stone	Granite stone	06/02/23

a stock of 20 to replace those identified already and a stock for use as and when required. Cost £85.20.
JT to contact B. Sanders and advise that the several of the blocks on the gateway at Foundry have dislodged again.
TM applied first coat of limewash applied. Facia boards to be replaced like for like – tanalised wood & painted.

No further update
Requested update from Cllr John Thomas

TM to level area and lay turf. Labour costs to be invoiced.

TM advised that work is to be completed 11th – 14th Feb.
Litter bin to be moved from the ‘garden’ area and placed near the tap.

Quote requested from AJ Hampton.
Chased several times – none received.
JR to approach other companies for quotes.

Waiting on quote from Bob Sanders

Recommend moving trees to bottom corner of Rugby Field – once footpath work completed.

JR emailed CORMAC to request trees are moved to proposed site.
Have been notified that they will only relocate the trees within the Crellow Fields Amenity Area

Will Thomas agreed to install stone

A Hampton scheduled to complete footpath works end of February

ITEM	ISSUE	PLAN / ACTION	UPDATES	
11	Liaison Meeting with A Drake. Cormac	Progress works / general feedback	JR to arrange meeting to include: Uncovered drain / hole – Goonlaze White lines / Hatch markings – Crane Garage EvCharge Point Reduce speed in Goonlaze	06/02/23 MEETING ARRANGED FOR 14 th Feb All councillors informed Notes from meeting attached ‘
12	Footpath Goonlaze Area	Footpath no to be confirmed: either 231/45, 46 or 47 Hedge overgrowing into footpath, issue compounded as footpath has now been fenced by landowner	JER To contact landowner to request that the boundary wall be cut back to allow access. Footpath 231/47/2	08/11/22 JER - Brief conversation with landowner – to confirm
13	New benches & picnic tables	To be installed	Picnic tables to be delivered on 18/10/22 & installed on playing field, A Hampton agreed to scrape area where old play equipment removed – TM to install adult picnic table in this space.	16/01/23 Work to picnic table area outstanding JER to contact A. Hampton for timescale? – No quotes received
14	Play Equipment	Spring Covers to Rocker Bike & Elephant Rocker splitting Sputnik –	.	16/01/23 To be monitored for further wear and tear.
		Roundabout	.	06/02/23 Replacement seats installed. TM to cost paint to ‘touch up’ paintwork,
	16/01/23	Wooden Train & Carriage Wood splintering on wheel arch	Age-appropriate wear & tear. To be monitored weekly and discuss with Playground Inspector in April 2023 TM to complete repair	06/02/23 Replacement wheel arches under construction.
15	Footpaths	Various – reported by JT.		

ITEM	ISSUE	PLAN / ACTION	UPDATES
	231/27/1 231/12/3	Issues with 2 x gates (Roseath & Laity Moor) – as these were installed by Cornwall Council – JR to report damage to Countryside Access and await response. TM to replace damaged / missing sign.	
	06/02/23 Footpath 231/10/1 Reports of issue with accessibility to stiles	JR to write to landowners on each boundary to request remedial work to be carried out and advise of any assistance that may be available from Countryside Access.	
	06/02/23 Footpath 231/11/1 Reports of on-going issues with landowner's dogs and access through farm	JR sent update to Countryside Access.	06/02/23 Response received from Countryside Access: "I'm working with them (landowners) to provide signs for users to 'keep dogs on leads' and 'keeping to the footpath' as well as guidance for landowners when using electric fencing on PROW. I have reminded them that their dogs must be under control on a PROW"
16 Wellness Hut / Toilet	Damp on wall in Wellness Hut	TM to clear all gutters & drain behind toilet JR to contact KG to request area at rear of building to be cleared of leaves – advised. JR to request KG liaises with PB to arrange internal visit - done JR to contact residents of Crelow Gardens to request trees overhanging the building be trimmed back– EMAIL SENT, Reply received	06/02/23 Area to rear of building pressure washed. TM to: Clear gutters Clean & apply cement to area around barrier fence. Reseal and apply water seal to whole area. Grind out drainage channels to alleviate the problem of water sitting on the floor.
17 Definitive Map Review	Timescales for results of the Cornwall Council Modification Order	JR to contact Cornwall Council and request update on timescale for response.	

ITEM	ISSUE	PLAN / ACTION	AGENDA ITEM: 11.1
	Application Consultation		UPDATES

Next Meeting Scheduled for: Monday 6th March 2023.

NOTES FROM MEETING WITH ADRIAN DRAKE, Tuesday 14th February 2023

1. **Pot Holes:** Teams can't complete work on random pot holes whilst completing work in the area. Each pot hole has to be reported and assessed by the appropriate person and priority allocated.
2. **Goonlaze:** Iron work missing from drainage gully – AD to report and request repair.
3. **White Lines / Hatch Marking:** –

Junction at Crane Garage – work currently behind schedule. This service is 'contracted out'. AD to chase again, but unlikely to be before the end of this financial year.

T Junction at Penhalvean – AD to report

4. **Ev Charging Point:** AD not seen any communication from Buildings for Humanity regarding the EV Charging Point' Though it may have been received and not forwarded to him. Installing on Highway is possible, the power supply / costs from National Grid may impact. AD suggested that email be sent to Cornwall Council expressing Council interest in the installation of the Charging Point – as well as working with the BFH
5. **Crane Garage:** Various agencies involved but no positive outcome as yet.
6. **20's Plenty:** Plans for next phase of roll out should be published towards the end of this financial year.
7. **Speed Reduction in Goonlaze?** AD confirmed that 20's Plenty can't be rolled out to Goonlaze as not current 30 mph limit. Suggest putting something together for Community Network Panel – yellow lines?
8. **Longdowns:** Crossing Query if included in the Local Transport Implementation Plan. Request copy from Helen Neale.
9. **Gribbas Corner:** As ownership of Gribbas Corner not clarified. Proposed that Stithians Parish Council assume ownership. JR to email AD confirming this once agreed at meeting of Parish Council on 21st February.

10. **CORMAC Rebranding** – AD reported that some departments within Cormac have been re-branded as "Cornwall Highways a service of Cornwall Council



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SIGNAGE FOR THE PLAYING FIELD WITH REGARDS TO DOGS.

Decision Required.

To decide if additional signage is required for the Playing Field with regards to dogs and to choose corrective action.

Report

Since the parish council has made the decision to allow dogs into the playing field, it has become apparent that some dog owners are breaching the guidelines set out by the parish council and are allowing their dogs to roam without a lead or supervision in the playing field. This behaviour has seen an increase in dog fouling in the playing field which creates a significant hazard to the children that use the playing field. It is essential to maintain safe practices surrounding dogs, dog fouling and the safety of children and to eliminate ignorant, anti-social behaviour.

I have two suggestions for the consideration of the parish council.

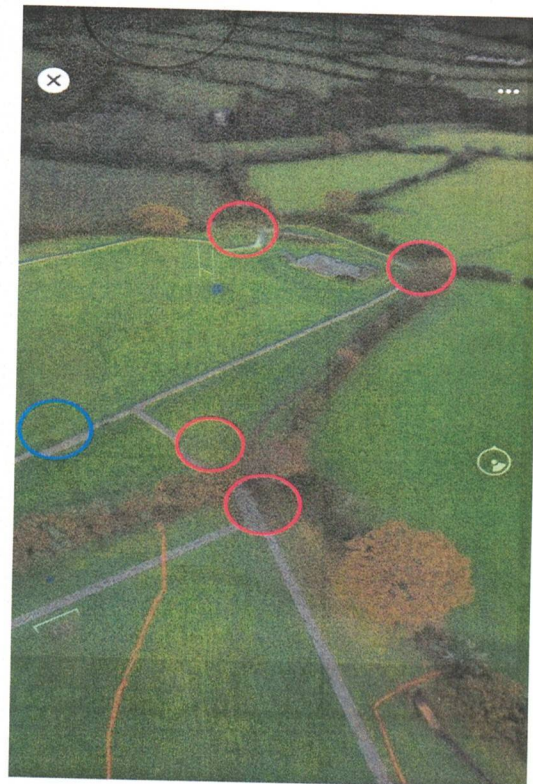
Option One.

To install Prohibition signs



AGENDA ITEM 12.3

Please see the pictures below for the proposed location of signage.
Highlighted in Red are areas essential for signage. (11 areas)
Highlighted in Blue are extra areas for signage. Ideal but not essential (and if budgets allow).



Option Two

Introduce Dog Control Zones, with a traffic light system. Main poster to be situated at all entry points into the fields.



Main Poster



Additional signs

Addition signage placed in and around zones to remind people of the area they are in.
(please note these posters are not the finished product, and can be easily amended)
Eg, Red poster could say No Dogs allowed in childrens play areas

Cllr Claire Sylvester
1st February 2023



A- barth Onan Hag Oll! Representing One and All

Authorisation of Payments –February 2023

Decision Required:

1. To authorise the payment of invoices received & regular payments due for the period, 16th January 2023 Voucher Numbers: 322 to 348 – as detailed in the attached report dated 16th February 2023. Total: £7,346.21.
2. To authorise the Direct Debits due in March to PWLB for £783.37

REPORT:

The attached Payments Awaiting Authorisation Report dated 16th February 2023 Voucher No's 322 to 348 details all invoices received, or payments made since the meeting held on the 16th January 2023.

Explanatory Notes (where applicable)

Voucher No	Details
322	Clerk & Chairman authorised purchase of Grit with the Visa Debit Card
325 - 327	Clerk's Salary & HMRC Payment
331	Purchase of the plaques for the benches recently installed.
332	Invoice from TM for various works completed as authorised from EMC Meeting, January Full Council: removal of barbed wire from Tennis Court, remove broken fence from area near car park, repairs to Zip wire & Sputnik.
334 - 338	Various items authorised by Clerk with Visa Debit Card for general maintenance & repairs to Bus Shelter & Toilet
342 - 345	Invoices from TM for various works completed as authorised at EMC & Full Council Cemetery, Wellness Hut, Tennis Court & Bus Shelter.
348	Purchase of 2 nd plaque for benches

Direct Debits Due in February 2023

Date Due	Amount	Payable to
04/03/2023	£783.37	PWLB Stithians Centre Loan 4.

J E Richards
Clerk / RFO
16th February 2023

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
322	Maintenance of Grit Bins	17/01/2023	Lloyds Current Account		General Maintenance	Jewsons	S	56.26	11.25	67.51
323	Electricity Charges for Tenna	02/02/2023	Lloyds Current Account	BACS	Electricity - Toilet (Wellness Ht	EDF	L	95.49	4.77	100.26
324	Toilet Repairs & Maintenance	01/02/2023	Lloyds Current Account	Visa Debit	Maintenance to Wellness Hut	Toolstation	S	54.15	10.83	64.98
325	Clerks Working from Home A	15/02/2023	Lloyds Current Account	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
325	Clerks Salary NETT	15/02/2023	Lloyds Current Account	BACS	Clerks Salary Nett	Clerk / RFO	X	1,367.97		1,367.97
326	Clerks HMRC Employer	15/02/2023	Lloyds Current Account	BACS	Clerks HMRC Employer (NI)	HMRC	X	124.29		124.29
327	Clerk HMRC Employee	15/02/2023	Lloyds Current Account	BACS	Clerks HMRC Employee Payme	HMRC	X	290.72		290.72
328	PWLB Loan 1 New Playing F	14/02/2023	Lloyds Current Account	BACS	PWLB - Playing Field Loan 1	PWLB	X	1,145.14		1,145.14
329	General Maintenance Expens	10/02/2023	Lloyds Current Account	BACS	Replacement Seat for Sputnik	Wicksteed	E	277.11		332.53
330	Admin Expenses	03/02/2023	Lloyds Current Account	BACS	Repairs to Laptop	Black Bee IT	S	120.00	55.42	175.42
331	Signage	08/02/2023	Lloyds Current Account	BACS	Benches / Picnic Tables	Engraving Studios	X	57.29	11.46	68.75
332	General Maintenance Expens	10/02/2023	Lloyds Current Account		General Maintenance	Tyrone Martin	S	211.00		211.00
333	Postage	10/02/2023	Lloyds Current Account		Stationery	Viking	X	15.20		15.20
333	Admin Expenses	10/02/2023	Lloyds Current Account		Stationery	Viking	E	203.29	40.66	243.95
334	General Maintenance Expens	02/02/2023	Lloyds Current Account		General Maintenance	Toolstation	S	10.35	2.07	12.42
335	General Maintenance Expens	08/02/2023	Lloyds Current Account	Visa Debit	General Maintenance	Toolstation	S	27.20	5.44	32.64
336	General Maintenance Expens	08/02/2023	Lloyds Current Account	Visa Debit	General Maintenance	Toolstation	S	3.00	0.60	3.60
337	Toilet Cleaning Materials	08/02/2023	Lloyds Current Account	Visa Debit	Toilet Maintenance	Booker Ltd	S	25.58	5.12	30.70
338	Bus Shelter Repairs & Mainte	10/02/2023	Lloyds Current Account	Visa Debit	General Maintenance	M.K.M Builders Merchants	S	18.36	3.67	22.03
339	EMC Haverigg Cemetery Mail	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	52.79		52.79
339	EMC Closed Churchyard Mail	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	96.79		96.79
339	EMC Footpath Maintenance	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	202.37		202.37
339	EMC Crellow Fields Caretaker	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	48.39		48.39
339	EMC Crellow Fields Grass Cl	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	48.39		48.39
339	EMC Crellow Fields Hedge T	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	30.80		30.80
339	EMC Cleaning of Notice Boar	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	8.59		8.59
339	EMC Highway Verges Mainte	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	123.18		123.18
339	EMC Litter Clearance	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	154.65		154.65
339	EMC Lower Churchyard Main	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	79.19		79.19
339	EMC Longdowns Bus Shelter	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	26.40		26.40
339	EMC Maintenance of Speed S	13/02/2023	Lloyds Current Account	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.91		51.91
340	EMC Meadows Cemetery I	13/02/2023	Lloyds Current Account	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	174.94		174.94
340	EMC Toilet Cleaning	13/02/2023	Lloyds Current Account	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	214.79		214.79
340	EMC Weed Treatment	13/02/2023	Lloyds Current Account	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	39.60		39.60

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
340	EMC Playing Field Grass Cutt	13/02/2023	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	344.36		344.36
340	EMC Playing Field Hedge Trir	13/02/2023	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	43.99		43.99
340	EMC Playing Field Caretaker	13/02/2023	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	651.12		651.12
341	Field In Trust Membership	01/02/2023	Lloyds Current Accour	Direct Debit	Membership Fee Fields in Trus	Fields In Trust	E	65.00		65.00
342	General Maintenance Expens	14/02/2023	Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	30.00		30.00
343	Meadowside Cemetery Maint	14/02/2023	Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	110.00		110.00
344	Toilet Repairs & Maintenance	14/02/2023	Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	138.00		138.00
345	Bus Shelter Repairs & Mainte	14/02/2023	Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	110.00		110.00
346	Toilets - Electricity	14/02/2023	Lloyds Current Accour	Direct Debit	Electricity - Toilet (Wellness Hi	Corona Energy	L	90.80	4.54	95.34
347	Postage	15/02/2023	Lloyds Current Accour		Clerks Expenses Payment	Clerk - J E Richards	E	22.80		22.80
347	Admin Expenses	15/02/2023	Lloyds Current Accour		Clerks Expenses Payment	Clerk - J E Richards	X	88.20		88.20
348	General Maintenance Expens	10/02/2023	Lloyds Current Accour	BACS	Benches / Picnic Tables	Engraving Studios	S	12.44	2.49	14.93
Total								7,187.89	158.32	7,346.21