



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR JULY 2023 MEETING

SEG Report to SPC 18-7-2023

Heat the Streets

Phil and I have been invited by Kensa to an exclusive celebration event honouring the remarkable success of the award-winning project; Heat the Streets. The event will take place on 21 July at 13:30 (arrival from 13:00) in the Stithians Centre. Any SPC members who would also like to attend have been asked to pass on their contact details so that they can be added to the guest list. SEG members are also invited. I have been asked to extend the invitation to other climate groups for 4-6 people.

These are some of the key stats Kensa sent with the invitation:

- 98 Homes fitted with ground source heat pumps.
- 22 Enabled for future connection.
- 3382 tons of carbon saved over life of project.
- 28% Carbon Savings for New Build.
- 71% Carbon Saving for Retrofit.
- Average bill savings £628 p/a.

Whether this is in place of my request for a meeting between Kensa, Phil and I to find out how successful the project has been, I don't know.

Public EV charge point

Has the PC decided to run some sort of survey to find out what interest there would be for a public EV charge point?

Has Phil suggested the possibility of a public charge point on The Stithians Centre wall?
Bearing in mind that Cornwall Council are drawing up standards for EV pavement trays.

Planetary's carbon capture project

At the last Friends of the Earth meeting, there had still not been a response to my letter from Mike Birkin (FoE Southwest organiser) for his opinion on Planetary's proposal for carbon capture in St Ives Bay. One of the FoE members has said they will phone him.

I read one of Planetary's updates and it would appear they have started surveys of the seabed to provide baseline data.

CPIR Climate Group

Has a SPC member volunteered to represent SPC at CPIR meetings?

Booklet

Myghal has contacted me asking how the update was coming along. I pointed to my email requesting more information before I could start the update. Still waiting to hear back from him.

Visits

- St. Cleer Environmental Group (Liskeard), has requested I give a talk about the Heat the Streets project and a PowerPoint presentation on our bungalow eco-retrofit at their October "energy fair". Date to be confirmed. By then I should have more info from Kensa regarding the possible roll out of Heat the Streets.
- I have not heard back from Going Green Mylor and Flushing. They are trying to find out what is happening in other villages, and what might be worth thinking about for them. Have suggested an initial chat over the phone and then if they think it valuable, we can arrange a visit. Waiting to hear from them.



A- barth Onan Hag Oll! Representing One and All

CLERK / RFO's REPORT

10.1 Council's Current Financial Position

Decision Required:

- **To note the Council's current financial position.**

The Council's financial position as at 30th June 2023 are detailed in the attached appendices:

- Summary Report
- Bank Reconciliation
- Reserves Balance
- Checked Payments Report

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

10.2 Authorisation to add Cllr Mrs C Sylvester as Signatory to Lloyds Bank Accounts.

Decision Required:

To authorise the Clerk to complete the necessary actions to add Cllr Mrs C Sylvester as a Full Power Signatory to the Lloyds Bank accounts.

Members may recall that at the Annual Meeting held on the 16th May 2023 it was resolved that Cllr Mrs C Sylvester become the Finance Member, in order to carry out this function she will be required to access the Lloyds Bank accounts, authorisation is therefore requested for her to be added to the account as a Full Power Signatory.

Jane E Richards
Clerk / RFO
June 2023

Stithians Parish Council

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

Date: 4/7/2023

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

Date: _____

Bank Reconciliation at 30/06/2023			
A	Cash in Hand 01/04/2023		191,278.27
	ADD		
	Receipts 01/04/2023 - 30/06/2023		44,795.84
	SUBTRACT		236,074.11
	Payments 01/04/2023 - 30/06/2023		37,915.91
	Cash in Hand 30/06/2023 (per Cash Book)		198,158.20
B	Cash in hand per Bank Statements		
	Petty Cash 30/06/2023	0.00	
	Lloyds Instant 30/06/2023	197,568.16	
	Lloyds Current Account (Treasurer: 30/06/2023	590.04	
			198,158.20
	Less unrepresented payments		
			198,158.20
	Plus unrepresented receipts		
	Adjusted Bank Balance		198,158.20
A = B Checks out OK			

PAYMENTS FOR CHECKING BY FINANCE MEMBER

10 July 2023 (2023-2024)

Stithians Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total	
37	Annual Safety Inspection	01/06/2023	21/06/23	Lloyds Current Accour	BACS	Annual Playground Inspection	Southwest Playground Inspec	S	279.50	55.90	335.40	
39	General Maintenance	01/06/2023	21/06/23	Lloyds Current Accour	BACS	Playing Field Maintenance	Tyrone Martin	X	50.00		50.00	£20.00
45	Admin Expenses	08/06/2023	21/06/23	Lloyds Current Accour	BACS	Chairmans Chain of Office Eng	Trophyman	X	20.00		20.00	Reimbursed to Clerk - as paid cash on collection
46	Clerks Salary NETT	15/06/2023	21/06/23	Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	1,398.33		1,398.33	
46	Clerks Working from Home A	15/06/2023	21/06/23	Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00	Clerk payment £1,423.33	26.00	
47	Clerks HMRC Employer	15/06/2023	21/06/23	Lloyds Current Accour	BACS	Clerks HMRC Employer (NI)	HMRC	X	130.65		130.65	
48	Clerk HMRC Employee	15/06/2023	21/06/23	Lloyds Current Accour	BACS	Clerks HMRC Employee Payme	HMRC	X	306.42		306.42	HMRC Total: £437.07
49	General Maintenance Expens	01/06/2023	21/06/23	Lloyds Current Accour	Visa Debit	Playing Field Maintenance	S J Andrew	S	11.52	2.30	13.82	
50	Toilet Cleaning Materials	03/06/2023	21/06/23	Lloyds Current Accour	Visa Debit	Toilet Cleaning & Security	Booker Ltd	S	18.98	3.80	22.78	
51	Meadowside Cemetery Maint	04/06/2023	21/06/23	Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S				
52	General Maintenance Expens	07/06/2023	21/06/23	Lloyds Current Accour	Visa Debit	Line Marking Paint	MacSalvors Ltd	S	52.50	10.50	63.00	
53	EMC Highway Verge Mainten	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	130.58		130.58	
53	EMC Haverigg Cemetery Maii	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.96		55.96	TM Payment includes Contract & Invoices highlighted
53	EMC Lower Churchyard Main	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	83.94		83.94	
53	EMC Litter Clearance	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	163.93		163.93	
53	EMC Cleaning of Notice Boar	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	9.11		9.11	Total payment: £2655.78
53	EMC Crellow Fields Hedge T	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	32.64		32.64	
53	EMC Footpath Maintenance	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	214.52		214.52	
53	EMC Longdowns Bus Shelter	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	27.98		27.98	
53	EMC Closed Churchyard Mair	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	102.59		102.59	
53	EMC Crellow Fields Caretaki	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30	
53	EMC Crellow Fields Grass Cu	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30	
53	EMC Maintenance of Speed S	20/06/2023	21/06/23	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.03		55.03	
54	EMC Meadowside Cemetery I	20/06/2023	21/06/23	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	185.44		185.44	
54	EMC Weed Treatment	20/06/2023	21/06/23	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	41.97		41.97	
54	EMC Playing Field Hedge Trir	20/06/2023	21/06/23	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	46.63		46.63	
54	EMC Playing Field Grass Cutt	20/06/2023	21/06/23	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	365.00		365.00	
54	EMC Playing Field Caretaker	20/06/2023	21/06/23	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	690.18		690.18	
54	EMC Toilet Cleaning	20/06/2023	21/06/23	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	227.68		227.68	
55	General Maintenance Expens	12/06/2023	21/06/23	Lloyds Current Accour	Visa Debit	General Maintenance	Bradfords (BBS)	S	24.98	5.00	29.98	
56	Toilets - Electricity	12/06/2023	21/06/23	Lloyds Current Accour	Direct Debit	Electricity - Toilet (Wellness H	Corona Energy	L	140.80	7.05	147.85	
57	Meadowside Cemetery Maint	13/06/2023	21/06/23	Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	30.00		30.00	
58	General Maintenance Expens	13/06/2023	21/06/23	Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	40.00		40.00	
59	Meadowside Cemetery Maint	12/06/2023	21/06/23	Lloyds Current Accour	BACS	General Maintenance	R. Sanders	S	2,400.00	480.00	2,880.00	Total payment to R Sanders £3,660.00

Stithians Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
59	Enhanced LMP	12/06/2023	21/06/23	Lloyds Current Accour	BACS	General Maintenance	R. Sanders	S	650.00	130.00	780.00
60	Water Supply Cemetery	19/06/2023	21/06/23	Lloyds Current Accour	Direct Debit	Water Charges	Everflow	Z	18.12		18.12
60	Water & Sewage Toilets	19/06/2023	21/06/23	Lloyds Current Accour	Direct Debit	Water Charges	Everflow	Z	43.00		43.00
60	Water Playing Field (Bowling	19/06/2023	21/06/23	Lloyds Current Accour	Direct Debit	Water Charges	Everflow	Z	10.39		10.39
61	General Maintenance Expens	19/06/2023	21/06/23	Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	18.32	3.67	21.99
62	Toilet Cleaning Materials	22/06/2023		Lloyds Current Accour	Visa Debit	Toilet Cleaning & Security	Booker Ltd	S	14.99	3.00	17.99
63	General Maintenance Expens	26/06/2023		Lloyds Current Accour	Visa Debit	Litter Bins for Playing Field	Roadware	S	515.85	103.17	619.02
64	Admin Expenses	26/06/2023		Lloyds Current Accour	Visa Debit	Stationery	Viking	S	227.92	45.58	273.50
65	General Maintenance Expens	26/06/2023		Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	-18.32	-3.67	-21.99
Total									8,945.73	846.30	9,792.03

Total Everflow
Direct Debit:
£71.51

REFUND

Stithians Parish Council
Reserves Balance
2023-2024

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Earmarked					
Playing Field Development	29,753.56	3,117.20	10,683.70		22,187.06
Tennis Court Fencing	8,816.27	2,000.00			10,816.27
Pavilion Replacement	49,444.75	8,141.85			57,586.60
Legacies	10,572.37				10,572.37
Community Fund	424.42				424.42
Institute Fund	22,834.44				22,834.44
Longdowns Play Area	8,500.00	1,000.00			9,500.00
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	857.82				857.82
KCC Event 2023		-207.70	1,024.70	1,232.40	0.00
Donations for Play Equipment A	7,240.27	207.70		1.96	7,449.93
Scarecrow Festival					0.00
Benches for Parish					0.00
Enhanced LMP	3,420.00		650.00		2,770.00
Total Earmarked	146,368.08	14,259.05	12,358.40	1,234.36	149,503.09
TOTAL RESERVE	146,368.08	14,259.05	12,358.40	1,234.36	149,503.09
GENERAL FUND					48,655.11
TOTAL FUNDS					198,158.20

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

4 July 2023 (2023-2024)

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		-825.18				-825.18 (-100%)
8	CIL							(N/A)
81	Hire of Tennis Court	150.00		-150.00				-150.00 (-100%)
82	Bowling Club - Use of Field (MO	275.00		-275.00				-275.00 (-100%)
93	Computer & IT							(N/A)
94	Purchase equipment authorised							(N/A)
95	Playing Field Maintenance				2,750.00		2,750.00	2,750.00 (100%)
96	Donations to Playing Field Devel							(N/A)
97	Authorised expenditure from Inst							(N/A)
100	Election Costs 21/22							(N/A)
110	Donations / Resources for Kings		1,232.40	1,232.40		1,024.70	-1,024.70	207.70 (N/A)
112	Pavilion Replacement							(N/A)
113	Scarecrow Festival							(N/A)
115	Playing Field Footpath 2022					2,584.00	-2,584.00	-2,584.00 (N/A)
116	Benches & Tables for Parish							(N/A)
118	Enhanced LMP					650.00	-650.00	-650.00 (N/A)
119	Donations for Play Equipment		1.96	1.96				1.96 (N/A)
121	New Play Equipment					8,099.70	-8,099.70	-8,099.70 (N/A)
SUB TOTAL		1,250.18	1,234.36	-15.82	2,750.00	12,358.40	-9,608.40	-9,624.22 (-240%)

Environment Maintenance Coi

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10	EMC Highway Verge Maintenan				1,566.91	391.74	1,175.17	1,175.17 (75%)
11	EMC Litter Clearance				1,967.15	491.79	1,475.36	1,475.36 (75%)
12	EMC Haverigg Cemetery Mainte				671.53	167.88	503.65	503.65 (75%)
13	EMC Lower Churchyard Mainte				1,007.30	251.82	755.48	755.48 (75%)
14	EMC Closed Churchyard Mainte				1,231.14	307.77	923.37	923.37 (75%)
15	EMC Meadowside Cemetery Ma				2,225.26	556.32	1,668.94	1,668.94 (75%)
20	EMC Toilet Cleaning				2,732.15	683.04	2,049.11	2,049.11 (75%)
25	EMC Footpath Maintenance				2,574.20	643.56	1,930.64	1,930.64 (75%)
29	EMC Longdowns Bus Shelter Cl				335.77	83.94	251.83	251.83 (75%)
31	EMC Crellow Fields Caretaking				615.18	153.90	461.28	461.28 (74%)
32	EMC Crellow Fields Grass Cutti				615.57	153.90	461.67	461.67 (75%)
33	EMC Crellow Fields Hedge Trim				391.72	97.92	293.80	293.80 (75%)
34	EMC Weed Treatment				503.65	125.91	377.74	377.74 (75%)
35	EMC Cleaning of Notice Boards				109.29	27.33	81.96	81.96 (74%)
66	EMC Maintenance of Speed Sigi				660.31	165.09	495.22	495.22 (75%)
67	EMC Playing Field Grass Cutting				4,380.03	1,095.00	3,285.03	3,285.03 (75%)
68	EMC Playing Field Hedge Trimm				559.61	139.89	419.72	419.72 (75%)
69	EMC Playing Field Caretaker				8,282.21	2,070.54	6,211.67	6,211.67 (75%)
SUB TOTAL					30,428.98	7,607.34	22,821.64	22,821.64 (75%)

Stithians Parish Council

Summary of Receipts and Payments

4 July 2023 (2023-2024)

All Cost Centres and Codes

Environment, Highways & Foc

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
16	Meadowside Cemetery Maintena				500.00	2,430.00	-1,930.00	-1,930.00 (-386%)
18	Meadowside Cemetery NNDR				800.00		800.00	800.00 (100%)
19	Water Supply Cemetery				100.00	57.75	42.25	42.25 (42%)
21	Litter Clearance Materials				100.00		100.00	100.00 (100%)
22	NNDR Toilets				400.00		400.00	400.00 (100%)
23	Toilets - Electricty				1,200.00	249.33	950.67	950.67 (79%)
24	Water & Sewage Toilets				450.00	124.01	325.99	325.99 (72%)
26	Toilet Repairs & Maintenance				500.00		500.00	500.00 (100%)
27	Village Green Status Costs				300.00		300.00	300.00 (100%)
28	Emergency Plan				300.00		300.00	300.00 (100%)
30	Bus Shelter Repairs & Maintena				700.00	1.00	699.00	699.00 (99%)
36	Maintenance of Grit Bins				400.00		400.00	400.00 (100%)
65	Extra Footpath Maintenance & V				600.00		600.00	600.00 (100%)
90	General Maintenance		200.00	200.00		191.57	-191.57	8.43 (N/A)
91	Meadowside Cemetery Cremate				200.00		200.00	200.00 (100%)
104	Toilet Cleaning Materials				300.00	33.97	266.03	266.03 (88%)
105	Maintenance of Noticeboards - M				100.00		100.00	100.00 (100%)
106	Maintenance of MSAS - Material				100.00		100.00	100.00 (100%)
114	War Memorial							(N/A)
SUB TOTAL			200.00	200.00	7,050.00	3,087.63	3,962.37	4,162.37 (59%)

Finance & Administration

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
37	Grants & Donations				300.00		300.00	300.00 (100%)
38	Grant to MVRG				100.00		100.00	100.00 (100%)
39	Public Relations				200.00		200.00	200.00 (100%)
40	Spotlight				500.00		500.00	500.00 (100%)
41	Website Maintenance				1,300.00	1,150.00	150.00	150.00 (11%)
42	Cemetery Admin System				417.60		417.60	417.60 (100%)
43	Hall Hire Stithians Centre				550.00	15.75	534.25	534.25 (97%)
44	Election Expenses							(N/A)
50	Admin Expenses				500.00	548.58	-48.58	-48.58 (-9%)
51	PAYE Support & Maintenance							(N/A)
52	CALC / NALC Subscription				600.00	720.11	-120.11	-120.11 (-20%)
53	SLCC Subscription				270.00		270.00	270.00 (100%)
54	ICCM Membership				100.00	95.00	5.00	5.00 (5%)
55	Data Protection Fee				45.00	35.00	10.00	10.00 (22%)
56	Internal Audit Fees				420.00	456.00	-36.00	-36.00 (-8%)
57	External Audit Fees				410.00		410.00	410.00 (100%)
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		2,700.00	2,700.00 (100%)
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		500.00	500.00 (100%)
101	SCRIBE Accounting Annual Mair				676.80		676.80	676.80 (100%)

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

4 July 2023 (2023-2024)

102 Field In Trust Membership					(N/A)
109 NALC Subscription					(N/A)
117 Clerks Working from Home Allow	480.00	78.00	402.00	402.00 (83%)	
120 Postage					(N/A)
SUB TOTAL	11,209.40	3,098.44	8,110.96	8,110.96 (72%)	

General Reserve

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
111 Kings Coronation 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	81,090.00	40,545.00	-40,545.00				-40,545.00 (-50%)
2 Cemetery Fee's	4,900.00	1,700.00	-3,200.00				-3,200.00 (-65%)
4 PCC	860.00		-860.00				-860.00 (-100%)
5 Toilet Rent (Wellness Hut)	1,800.00	450.00	-1,350.00				-1,350.00 (-75%)
6 Bank Interest	30.00	378.50	348.50				348.50 (1161%)
7 LMP	3,000.00		-3,000.00				-3,000.00 (-100%)
9 Council Tax Support Grant (CTS)							(N/A)
83 CC Closed Churchyard Maintena	600.00		-600.00				-600.00 (-100%)
84 Wayleaves	28.00	29.45	1.45				1.45 (5%)
85 Electricity Charges for Tennant -	1,200.00	108.53	-1,091.47				-1,091.47 (-90%)
86 Playing Field							(N/A)
87 Donations to Council							(N/A)
89 VAT Claim							(N/A)
92 Administration & Finance		150.00	150.00				150.00 (N/A)
SUB TOTAL	93,508.00	43,361.48	-50,146.52				-50,146.52 (-53%)

Playing Field

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
70 Water Playing Field (Bowling Cl				300.00	16.70	283.30	283.30 (94%)
71 General Maintenance Expenses					762.81	-762.81	-762.81 (N/A)
72 Annual Staining / Painting of Eq							(N/A)
73 Lease from Glebe				600.00		600.00	600.00 (100%)
74 Annual Safety Inspection				250.00	279.50	-29.50	-29.50 (-11%)
75 Electricity for Footpath Lighting				1,000.00	174.85	825.15	825.15 (82%)
80 Signage				200.00		200.00	200.00 (100%)
SUB TOTAL				2,350.00	1,233.86	1,116.14	1,116.14 (47%)

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

4 July 2023 (2023-2024)

Playing Field Development Pro

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
77	PWLB Loan 2 New Playing Field				1,389.26	694.63	694.63	+/- Under/over spend 694.63 (50%)
SUB TOTAL					1,389.26	694.63	694.63	694.63 (50%)

Staff Costs

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
45	Clerks Salary NETT				21,100.00	4,194.79	16,905.21	+/- Under/over spend 16,905.21 (80%)
46	Clerks HMRC Employer				1,300.00	391.95	908.05	908.05 (69%)
48	Clerk HMRC Employee					919.46	-919.46	-919.46 (N/A)
49	Clerks Pension ERs Contributor							(N/A)
SUB TOTAL					22,400.00	5,506.20	16,893.80	16,893.80 (75%)

Stithians Centre Development

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	
78	PWLB Loan 3 Stithians Centre				1,566.72	783.36	783.36	+/- Under/over spend 783.36 (50%)
79	PWLB Loan 4 Stithians Centre				1,566.74		1,566.74	1,566.74 (100%)
SUB TOTAL					3,133.46	783.36	2,350.10	2,350.10 (75%)

Summary

NET TOTAL	94,758.18	44,795.84	-49,962.34	80,711.10	34,369.86	46,341.24	-3,621.10 (-2%)
V.A.T.					3,546.05		
GROSS TOTAL		44,795.84			37,915.91		

RECORD of CLERK'S EXPENSES -

[illegible]

Date	Item	Cost	VAT	Total £
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
			TOTAL	0.00

Travelling	63.68
Miscellaneous	0.00

£63.68

.....(Clerk)

.....(Chairman)

.....(Chairman)

Date:



A- Barth Onan Hag Oll! Representing One and All

REPORT ON RECEIPT OF WRITTEN NOTIFICATION FROM ST STYTHIAN CHURCH OF WISH TO APPLY TO CLOSE THE NEW CEMETERY AND IT'S INTENTION TO APPLY TO TRANSFER MAINTENANCE RESPONSIBILITY TO THE PARISH COUNCIL

Decisions Required:

- 1. To note content of report and acknowledge receipt of notification of intent to transfer maintenance responsibility, should the New Cemetery be closed.**
- 2. To agree that the Council does not have any objections to the closure of the burial ground, on the grounds that the cemetery is full.**

REPORT:

As informed by the email sent to all Members on the 10th July 2023, St Stythian Church wish to apply to relevant authorities to close the New Cemetery and transfer maintenance responsibility to Stithians Parish Council.

Having consulted Cornwall Council and carried out further research, this is a fairly early stage in the process the Church are required to follow in order to have the Cemetery registered as 'closed'.

My understanding is that the maintenance would appear to be completed in liaison with Cornwall Council and our responsibility would potentially be the grass cutting via a Service Level Agreement (SLA)

The process to close a cemetery appears to have a timescale of up to 12 months from receipt of the notification.

The Notice of Intent we have received, informs the Council that should the application be approved, it will request that maintenance responsibility for the Churchyard pass to the Council. Council is required to answer the following question: at B4:

"Does the Council / Chairman of the parish meeting have any objections to the closure of the burial ground, on the grounds given at B1 above"

B1 states the reason for closure is that: "there is no proper room for new graves"

Council are required to consider the notice and resolve to agree with the statement at B4

J E Richards
Clerk / RFO
July 2023

STITHIANS PARISH COUNCIL
PLANNING APPLICATIONS JULY 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			
PA22/10533 Mrs R Lightfoot	47 Crelow Fields Stithians	Change of use from dwelling (C3) to dwelling/childminding business (C3/E).	06/12/22	04/12/22	SUPPORTED	15/12/22			
PA22/11061 Mr & Mrs K Peart	Redundant Lambing Barn Carnmeor Farm	Demolition of previously approved barn conversion & construction of self-build dwelling & associated works	23/12/22	28/12/22	SUPPORTED	18/01/23	03/07/23	WITHDRAWN	N/A
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 6no. associated pigeon lofts	13/01/2023	16/01/2023	Do not object	18/01/23			
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	Supported	22/02/23			
Cornwall Council Planning Local Protocol					Option 2 Agree to Disagree	01/03/23			

STITHIANS PARISH COUNCIL
PLANNING APPLICATIONS JULY 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>
PA23/03810 Mr R Iles	Durian House Stithians	Application for a Lawful Development Certificate for an existing car port.	17/05/23	17/05/23	Supported	21/06/23			
PA23/04055 Mr R Browning	37 Crelow Fields	Two-storey rear extension and internal alterations.	31/05/23	31/05/23	Supported	21/06/23			
PA23/04064 M Bray	Land at Lower Trolvis Works Trolvis Longdowns	To install a new lv pole and stay to provide connections to 3 new industrial units an overhead line will be installed from the existing transformer pole and to the new pole and then the services will be run underground to the units as per plan ref 4695203	08/06/23	08/06/23	Supported	21/06/23	03/07/23	No Objections	30/06/23
PA23/04378 C Barton Rosecliston Park Ltd	Calamankey Farm Campsite Longdowns	Certificate of Lawfulness under Section 191 of the Town and Country Planning Act 1990 to confirm that condition 2 of planning permission W2/PA08/01056 has been breached for a period exceeding 10 years	12/06/23	12/06/23	NOT Supported	21/06/23			
PA23/03929 Mr Mark Nesbitt	Durlett New Road	Retrospective application to build a single block walled shed with double opening doors to garden with corrugated roof	19/06/23	22/06/23					
PA23/04820 Mr & Mrs Graveson	Trebecca, New Road	Demolition of existing two-storey rear extension and construction of larger two-storey rear extension with associated works	27/06/23	27/06/23					
PA23/03415 Mr W Legge	Trewithen Cottage Trewithen	Trewithen Cottage, Trewithen – Construction of detached Annex & Home office on the footprint of existing outbuildings	28/06/23	28/06/23					



A- Barth Onan Hag Oll!
Representing One and All

PA23/03929 Proposal: Retrospective application to build a single block walled shed with double opening doors to garden with corrugated roof.

Location: Durllett New Road Stithians Truro Cornwall TR3 7BN

Applicant: Mr Mark Nesbitt

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 9th July 2023

REPORT:

Background

Retrospective application to build a single block walled shed with double opening doors to garden with corrugated roof.

No Comments on portal as of today.
For discussion at meeting.

Cllr A Bunclark
09/07/2023



A- barth Onan Hag Oll! Representing One and All

Application PA23/04820

Proposal Demolition of existing 2 storey rear extension and construction of larger 2 storey rear extension and associated works

Location Trevecca New Road Stithians Truro

Applicant Mr and Mrs P And K Graveson

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 9th July 2023

REPORT:

Background

The proposal is to demolish the existing rear 2 storey extension and construct a larger 2 storey extension to accommodate the needs of the current owners, who have a growing family and the proposals are to provide more space for the family. It also provides for the bathroom to be at first floor level which will be more convenient from the bedrooms.

No changes to access, little impact on neighbouring properties. No issues with regards to overlooking. The windows on the first floor are mainly facing towards the rear garden and are facing the same direction as the existing windows and therefore the outlook will be similar. Little adverse effect on any of the neighbours.

No Comments on portal as of today.
For discussion at meeting.

Cllr A Bunclark
09/07/2023



A- barth Onan Hag Oll! Representing One and All

Application PA23/04820

Proposal Demolition of existing 2 storey rear extension and construction of larger 2 storey rear extension and associated works

Location Trevecca New Road Stithians Truro

Applicant Mr and Mrs P And K Graveson

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 9th July 2023

REPORT:

Background

The proposal is to demolish the existing rear 2 storey extension and construct a larger 2 storey extension to accommodate the needs of the current owners, who have a growing family and the proposals are to provide more space for the family. It also provides for the bathroom to be at first floor level which will be more convenient from the bedrooms.

No changes to access, little impact on neighbouring properties. No issues with regards to overlooking. The windows on the first floor are mainly facing towards the rear garden and are facing the same direction as the existing windows and therefore the outlook will be similar. Little adverse effect on any of the neighbours.

No Comments on portal as of today.
For discussion at meeting.

Cllr A Bunclark
09/07/2023



A- barth Onan Hag Oll!
Representing One and All

PA23/03415 Proposal Construction of detached Annexe & Home office on the footprint of existing outbuildings.

Location Trewithen Cottage Trewithen Stithians Truro

Applicant Mr William Legge

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 9th July 2023

REPORT:

Background

The Proposal is to replace a collection of existing outbuildings 41m² with a new detached single storey building 49.5m² on the footprint of that existing building. The replacement building has a simplified cross-form and can be better positioned 1m from the boundary hedge. The proposed building is within the curtilage of the cottage, being 6m from the house. The proposal will be able to use the existing foul drainage system of the house, connecting with existing inspection chambers and ultimately leading to a sewage treatment plant (recently replaced). This new single storey building will provide Annexe accommodation for family use (not intended as a holiday let) of 37.5m² and a room which can be used as a home office 12m². The owners have a very young family (4 years and 2 years old) who are supported by both Grandparents who currently stay in a caravan when visiting. The intention is that grandparents will now be able to stay in the Annexe and support Mrs Legge while Mr. Legge is at sea working as a helicopter pilot for the Navy. Mr. Legge is away on duty for up to 6 months at a time.

No comments on portal as of today.
For discussion at meeting.

Cllr A Bunclark
09/07/2023

Stithians Parish Council
Clerk To Stithians Parish Council
Pentreath
Carnmenellis
Nr Redruth
TR16 6PJ



Your ref:
My ref: PA22/03618
Date: 6 July 2023

Dear Sir/Madam

**Town and Country Planning (Hearings and Inquiries Procedures)
(England) (Amendment) Rules 2009**

I am writing to let you know that an appeal has been made to the Ministry of Housing, Communities and Local Government in respect of the following application and a Public Inquiry is to be held on a date yet to be arranged. I will write to you again when a date for the Inquiry has been confirmed.

MHCLG ref:	APP/D0840/X/23/3324851
Cornwall Council ref:	PA22/03618
Appeal start date:	29 June 2023
Proposal:	Application for a certificate of lawfulness for existing use: Under Section 191 of the Town and Country Planning Act 1990 to confirm that condition 2 of planning permission W2/PA08/01056/F has been breached for a period exceeding 10 years
Location:	Calamankey Farm Campsite Longdowns Penryn Cornwall TR10 9DL
Appellant:	Charlie Rosecliston Park Limited
Cornwall Council decision:	REFUSED

You may view the documents relating to this case online at <http://planning.cornwall.gov.uk/online-applications> or at the Council offices during normal working hours.

For interested parties wishing to formally appear at the inquiry as a Rule 6(6) party the Planning Inspectorate has published guidance at the following link:
<https://www.gov.uk/government/publications/apply-for-rule-6-status-on-a-planning-appeal-or-called-in-application>

If, having read the above guidance, you wish to apply for Rule 6(6) status it is essential that you contact the Planning Inspectorate immediately.

We have forwarded all the representations made to us on the application to the Planning Inspectorate and the appellant (unless they are expressly confidential).

Development Management Service
Correspondence Address: Cornwall Council Planning, PO Box 676,
Threemilestone, Truro, TR1 9EQ
Tel: 0300 1234 151 www.cornwall.gov.uk



A-barth Onan Hag Oll! Representing One and All

PROTOCOL FOR DEALING WITH PLANNING APPLICATIONS DURING AUGUST

Decisions Required:

- 1. That the Clerk request an extension to the submission deadline for all planning applications received between 19th July and 31st August 2023 to allow applications to be considered at the Council meeting on the 19th September 2023.**
- 2. That if an extension is not granted:**
 - a. Non-contentious applications are to be dealt with by the delegation of power to the Planning Portfolio Holder and one other Councillor to prepare a suitable response to Cornwall Council.**
 - b. Contentious applications are to be dealt with a response will be considered and agreed by email vote.**
- 3. That any decisions made in accordance with the above protocol be reported to the September 2023 meeting for ratification.**

Report:

As Members are aware, there will be no meeting in August. Financial matters will be dealt with later in the agenda and it is hoped that the only other item that may have to be dealt with is the submission of consultee comments on planning consultations, within the specified timescale. We do, of course, now have an agreed procedure of voting by e-mail should the need arise due to exceptional circumstances.

I therefore suggest that in order for the applications to be considered at the September meeting, an extension of time for submission is requested from the relevant planning officer. If an extension is **not granted** the following protocol is adopted:

1. Non-contentious Applications: powers be delegated to the Planning Portfolio Holder and one other Councillor, depending upon availability, to prepare a response to Cornwall Council on behalf of the Parish Council, with their recommendations being reported to the September meeting of the Parish Council for ratification.
2. Contentious Applications: I suggest that a suitable response be agreed by means of an e-mail vote.

Amy decisions made will be reported to the September meeting for ratification.

J E Richards
Clerk
July 2023



A- barth Onan Hag Oll! Representing One and All

Clerk's Report on Updates received from Countryside Access & Countryside Rights of Way – Regulatory Services

Decisions Required:

To agree next steps

REPORT:

You may recall that at the Meeting of the Full Council in June, under Minute: 16/06/23 The following actions were agreed:

- (a) The Clerk contact Cornwall Council Countryside Rights of Way – Regulatory Services, to express concerns that a decision has yet to be received in relation to DMMO, currently being considered and to formally request a timescale for the decision.**
- (b) That the Clerk contact Countryside Access with regard to the blockages on Footpaths 231/25/1 and 231/54/1 and removal / damage to signs on 231/31/9.**
- (c) That responses received would be considered at the next meeting of the Full Council and dependent on response received , the 'Formal Notice' process be followed.**

(a) As instructed I requested an update from the Regulatory Services, their response was shared with Members by email on the 4th July 2023:

"We anticipate that the investigation into these cases will commence shortly. I am currently finalising the two reports ahead of these in the priority list which for different and unforeseen reasons have taken significantly longer than expected."

I also shared the previous email from them which outlined the process being followed:

"We aim to commence the investigation into both of these cases within the next few months. Each case will be researched in detail and a report produced, and then will be passed internally for the delegated decision approval process. This will take several months, possibly longer if there is a lot of evidence to evaluate, or if the evidence is complex. The report determination will dictate the next steps so its hard to give an idea at this stage as to when the investigation might be concluded. If a decision is made not to make an Order, based on insufficient evidence, then in the absence of an appeal, this could be concluded this year. If the decision is to add these unrecorded paths to the Definitive Map of Public Rights of Way, then notice of the Legal Orders will be served and

if any objections are not withdrawn the case will be submitted to the Secretary of State for confirmation, who will more than likely call a Public Inquiry, which may take several years to conclude. If no objections are received, then Cornwall Council will confirm the Order and in the absence of an appeal to the High Court, it could be concluded this year. Its an unknown quantity at this point I'm afraid and although I have now arranged for the cases to be scanned and prepared ready for investigation, I have not yet looked at the evidence. So I am unable to offer any guarantees of time frame.

It's a complicated legal process which is far from straightforward, but as both applicants and the local Parish Council, I will keep you updated at each stage. Please do email if you have any specific queries in the meanwhile"

(b) As instructed I contacted Countryside Access to report the blockages on Footpaths 231/25/1 and 231/54/1 and removal / damage to signs on 231/31/9, the response was shared with the Members on the 5th July 2023, copied below:

"Thank you for the various reports. We have logged them accordingly and where necessary I will follow up with an inspection, and possible further action.

Missing or broken PROW Fingerposts and waymarkers isn't a high priority for us"

For discussion and agreement regarding 'next steps'

J E Richards
Clerk/RFO
5th July 2023



A- barth Onan Hag Oll! Representing One and All

**CLERKS'S REPORT ON PARKING, HIGHWAYS & PEDESTRIAN CROSSING ISSUES
AT JUNCTION OF CRELOW HILL, CHURCH ROAD, NEW ROAD & CRELOW LANE.**

Decisions Required:

To agree next steps

REPORT:

You may recall that at the Meeting of the Full Council in June, under Minute: 15/06/23
The following actions were agreed:

- (a) The Clerk contact Adrian Drake to ascertain if the installation of a footpath on the road opposite the Spar Shop would be possible.
- (b) Parking Enforcement to be contacted to ascertain what support could be provided.
- (c) Further investigation be carried out with regard to:
 - i. The installation of a 'mirror' on the wall / side of the Spar Shop to allow pedestrians to view traffic approaching the junction from Church Road.
 - ii. The employment of a 'School Crossing Warden'

The outcome of these actions is as follows:

Adrian Drake was contacted with regard to the installation of a footpath and the installation of a mirror, his response was shared with you all, by email on the 26th June 2023 and copied below:

- *As we discussed on site; funding of any work will need to go through the CNP (CAP) route. My advice remains, that the area would best be served with a table-top junctions and or junction realignment.*
- *We cannot supply mirrors. They distort the impression of "looming" and could lead to an incident – especially for those who are young, elderly or sight impaired.*

Parking Enforcement were contacted, their response was shared with Members by email on the 5th July 2023, copied below.

- *I have been in touch with our senior enforcement officer for the area who will arrange a visit when it is operationally possible. I will advise you that we are not reactive service and cannot guarantee a same day visit.*

- *Should there be any vehicles parked in contravention of the restrictions for the area, they will be offered advice or issued with Penalty charge notices.*
- *Please note our officers do not have the powers to remove vehicles or make contact with vehicle owners.*
- *In the meantime, if the vehicles parking in the location are causing an obstruction that may cause harm to either yourself or others, I would advise you to contact the police directly, obstruction is an offence and therefore remains under their remit.*

I contacted Tony Clark, at Cormac, who advised that they are responsible for the School Crossing Wardens, including the employment, training, insurance etc. There are a number of options for funding these:

- Cornwall Council
- School
- Town / Parish Council via a Service Level Agreement (SLA)

The first step in the process is that Cormac are required to carry out a site survey to understand usage / footfall etc, the result of this will determine what the funding route would be. As the Summer Term finishes shortly this survey will be completed in September, Tony will be in contact nearer the time.

I also contacted the Clerk at Feock for information on the Highways scheme recently completed at Carnon Downs, her informative response was shared with you all by email on the 27th June.

For discussion and agreement regarding 'next steps'

J E Richards
Clerk/RFO
5th July 2023



A- barth Onan Hag Oll! Representing One and All

SCARECROW FESTIVAL 2023

FOR NOTING

REPORT:

STITHIANS SCARECROW FESTIVAL 2023

The scarecrow festival was once again a successful event with 40 scarecrows entered this year. £395.30 was raised which will be split between the Stithians Scouts and Stithians School. The prize winners will be presented with their cash prize at the Show on Monday 17th July.

The card reader was very useful with over £122.00 taken by card payment.

Thank you to everyone who helped organise or run the event with special thanks to Howard Jones who organised our take over of the school playground, and Spar for selling the entry forms. Also to Feritech who sponsored the event.

I have written a short article for the Stithians Times about the event, which should be in the next edition.

Councillor H Downing

9 July 2023



A- barth Onan Hag Oll! Representing One and All

Authorisation of Payments –July 2023

Decisions Required:

To authorise the payment of invoices received & regular payments due for the period, 21st June to 19th July 2023, Voucher No's: - 62 - 74, Total: £6,237.51.

To authorise the regular payments & direct debits due during August 2023

To authorise the Direct Debit payments due in September 2023

REPORT:

The attached Payments Awaiting Authorisation Reports dated 14th July 2023 details all invoices received, or payments made since the meeting held on the 20th June 2023.

Explanatory Notes (where applicable)

Voucher No	Details
69 - 70	Clerk's Salary & HMRC Payment
72 - 73	Details the payment for the Environmental Maintenance Contract payable in 12 equal payments. The total monthly payment is £2,535.78
74	Details the payment for the purchase of the new footpath signs regarding dogs on the playing field.

The following Direct Debits and regular payments are due to be paid in August and September 2023

Date Due	Details
15/08/23	Clerk's Salary & HMRC Payment
16/08/23	Payment for the Environmental Maintenance Contract payable in 12 equal payments. The total monthly payment is £2,535.78
28/08/23	Direct Debit - Corona Energy – Electricity - variable
28/08/23	Direct Debit – Everflow – Water Charges - variable
04/09/23	Direct Debit – PWLB – Loan 4 - £783.37

J E Richards
Clerk / RFO
5th July 2023

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62 Toilet Cleaning Materials	22/06/2023		Lloyds Current Accour	Visa Debit	Toilet Cleaning & Security	Booker Ltd	S	14.99	3.00	17.99
63 General Maintenance Expens	26/06/2023		Lloyds Current Accour	Visa Debit	Litter Bins for Playing Field	Roadware	S	515.85	103.17	619.02
64 Admin Expenses	26/06/2023		Lloyds Current Accour	Visa Debit	Stationery	Viking	S	227.92	45.58	273.50
65 General Maintenance Expens	26/06/2023		Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	-18.32	-3.67	-21.99
66 MVRG Annual Subscription	07/07/2023		Lloyds Current Accour	BACS	MVRG Annual Subscription	MVRG	E	100.00		100.00
67 Hall Hire Stithians Centre	07/07/2023		Lloyds Current Accour	BACS	Hire of Hall	The Stithians Centre	E	420.00		420.00
68 Electricity for Footpath Lighti	07/07/2023		Lloyds Current Accour		Electricity Stithians Bowling Cl	Bowling Club	L	122.39	6.12	128.51
69 Clerks Working from Home A	07/07/2023		Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
69 Clerks Salary NETT	07/07/2023		Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	1,398.13		1,398.13
70 Clerks HMRC Employer	07/07/2023		Lloyds Current Accour	BACS	Clerks HMRC Employer (NI)	HMRC	X	130.65		130.65
71 Clerk HMRC Employee	07/07/2023		Lloyds Current Accour	BACS	Clerks HMRC Employee Payme	HMRC	X	306.62		306.62
72 EMC Closed Churchyard Mair	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	102.59		102.59
72 EMC Crelflow Fields Caretakii	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
72 EMC Cleaning of Notice Boar	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	9.11		9.11
72 EMC Highway Verge Mainten	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	130.58		130.58
72 EMC Litter Clearance	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	163.93		163.93
72 EMC Haverigg Cemetery Maili	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.96		55.96
72 EMC Lower Churchyard Main	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	83.94		83.94
72 EMC Footpath Maintenance	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	214.52		214.52
72 EMC Longdowns Bus Shelter	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	27.98		27.98
72 EMC Crelflow Fields Grass Cl	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
72 EMC Crelflow Fields Hedge T	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	32.64		32.64
72 EMC Maintenance of Speed s	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.03		55.03
73 EMC Meadowside Cemetery I	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	185.44		185.44
73 EMC Toilet Cleaning	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	227.68		227.68
73 EMC Weed Treatment	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	41.97		41.97
73 EMC Playing Field Grass Cutt	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	365.00		365.00
73 EMC Playing Field Hedge Trir	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	46.63		46.63
73 EMC Playing Field Caretaker	07/07/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	690.18		690.18
74 Playing Field Footpath 2022	11/07/2023		Lloyds Current Accour		Signs	CV Creative View Ltd	S	252.75	50.55	303.30
Total								6,032.76	204.75	6,237.51