



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR NOVEMBER 2023 MEETING

SEG Report to SPC 21-11-2023

14-11-23

SEG

Phil and I had a meeting early in October to discuss the future of SEG. I feel for SEG to continue with its success it is time for me to hand over to someone who can help with events and projects.

Has Phil posted on social media asking if anyone in the village would volunteer and has there been any response?

I had a 2-hour meeting on 6th Nov. with (CCAN) Cornwall Climate Action Network's Climate Emergency Outreach Officer, Alana Scott, to see if they could help SEG in any way. I explained that I felt I should be handing over some of my work to others and that Phil was going to see if anyone would volunteer in the village. I said it would be great to have younger volunteers, possibly university students studying sustainability or an early retired person who would have time to be actively involved. I pointed out that parents with families and work demands, even though they would like to be proactive with climate issues, would find it difficult to spare the time.

Alana wrote an impressive report that I'm happy to share with SPC. She has also put me in touch with University of Exeter Penryn Campus who I'm in discussions with to see how they might help.

Kensa Award

Kensa has been nominated for the Fully Charged award in Amsterdam for Heat the Streets project and their involvement in the Energy Super Hub Oxford project. See link below to vote, However, voting closes on 16th Nov so could be too late by the time you read this.

https://www.linkedin.com/posts/kensa-group_vote-for-kensa-we-are-delighted-that-activity-7128768277840846848-vTjP

Climate and Ecology Bill (second reading 24th Nov.)

I have read the SPC reply from George Eustice MP and feel he just does not understand the urgency of the climate issue and is quite happy to hand out the party line. I have written to him on numerous occasions and have always got the party line back, it's infuriating. I have had a combined response back on both the Climate and Ecology Bill and my concerns over the North Sea oil and gas licences, again towing the party line. This time I had to respond, and a copy of my response is below in italics.

Dear George,

To read your email one would think there was nothing to worry about and that the Conservatives have everything under control, when in reality they are way off mark. In our past emails I have put your comments down to you just towing the party line. However, I would not like you to think your answers had convinced me that I have nothing to worry about when there is everything to worry about, so on this occasion I have decided to reply.

I have studied climate change and its solutions for years and find these are more aligned with your Conservative colleagues Chris Skidmore MP, Sir Alok Sharma MP, and Derek Thomas MP.

Rather than me replying to your comments I would suggest/urge you to listen to the TED talk by former US vice president Al Gore attached, it has some interesting statements on carbon capture and finishes on some positive statements.

I commend your initiative to use Hydrotreated Vegetable Oil (HVO) as an alternative home heating method. However, as with heavy transport, I only view this as a stepping stone to a more sustainable solution. These homeowners will be locked into paying for HVO for years unlike a home heated from a heat pump that can be run on battery/PV and cheaper night time tariff. Our home is heated using these combined technologies making our heating bill minimal.

Your comment about the use of blue hydrogen still leaves us with the unproven technology of (CCS) Carbon Capture and Storage. Again I urge you to listen to the TED talk.

*Regards,
Brian Piper*

Green Open Doors event

No news from Fal Energy Partnership on when a Green Open Doors event is likely to be.

Booklet.

An update should be done on the booklet, and this is something I have suggested University of Exeter might help with.

CPIR Climate Group

They acknowledged that Phil is taking over from me and added him to their contact list.

The Stithians Times

My latest article for TST is 'A POSSIBLE FUTURE' and will be in the December/January issue.

Visits

- My talk at St. Cleer Environmental Group (Liskeard) has now been postponed due to Covid. The new date will be in March next year.
- I obtained a ticket for the Blue Earth Summit on 12th Oct in Bristol (business focussed). Businesses are now beginning to take climate change seriously. There were numerous discussions throughout the day from, encouraging businesses to take the train instead

of flying, to a brilliant panel discussion from Chris Skidmore Conservative MP, Chair of the Net Zero Review and Kerry McCarthy shadow Minister for Climate Change, they actually agreed with each other, with Skidmore showing his frustration with government.

- I was invited to attend a visit to the University of West of England (Bristol) to view their Passive House standard new student accommodation. This is the first student accommodation to this standard in Europe. *Incidentally, I was recognised by one of the attendees as the author of our booklet. He then went on singing it's praises and suggesting other should read it.*



A- barth Onan Hag Oll! Representing One and All

Report on Request from Zero Hour to consider supporting their Campaign for the Climate & Ecology Bill

Decisions Required:

- 1. To support the Climate and Ecology Bill;**
- 2. To Inform local residents and inform local press/media of this decision;**
- 3. To write to Rt Hon George Eustice MP, to urge them to sign up to support the CE Bill**
- 4. Write to Zero Hour, the organisers of the cross-party campaign for the CE Bill, expressing support (councils@zerohour.uk).**

REPORT:

The Climate & Ecology Bill, a private member's bill currently before the House of Commons, seeks to address the challenges that this situation poses by creating a whole-of-government approach to deliver a net zero and nature positive future.

Based on the latest science, the CE Bill aims to align current UK environmental policy with the need to halt and reverse nature loss by 2030, which was goal agreed to at COP15, via the *Kunming-Montreal Framework* (22 December 2022); and reduce greenhouse gas emissions in line with the UK's fair share of the remaining global carbon budget to give the strongest chance of limiting global heating to 1.5°C, which was the goal agreed to at COP21, via the *Paris Agreement* (12 December 2015).

By bridging the gap between the UK Government's current delivery, and what has been agreed at international levels, Britain has a chance to be a world leader on climate and the environment; seizing the opportunities of the clean energy transition, including green jobs and skills; reduced energy bills; and boosting the UK's food and energy security.

The Climate and Ecology Bill has been introduced in the UK Parliament on four occasions since 2020, including most recently in the House of Commons 10 May 2023. The Bill is backed by **180** cross-party MPs and Peers, **237** local authorities, alongside the support of eminent scientists, such as Sir David King; NGOs, such as the Wildlife Trusts, the Doctors' Association, Oxfam, the W.I. and CPRE; businesses, such as The Co-operative Bank, Riverford and The Body Shop; and 42,000 members of the public.

The CE Bill would require the UK Government to develop and achieve a new environmental strategy, which would include:

- Delivering a joined-up environmental plan, as the crises in climate and nature are deeply intertwined, and require a plan that considers both together;
- Reducing greenhouse gas emissions in line with 1.5°C to ensure emissions are reduced in line with the best chance of meeting the UK's Paris Agreement obligations;
- Not only halting, but also reversing the decline in nature, setting nature measurably on the path to recovery by 2030;

AGENDA ITEM 8.3

- Taking responsibility for our overseas footprint, both emissions and ecological;
- Prioritising nature in decision-making, and ending fossil fuel production and imports as rapidly as possible;
- Providing for re-training for those people currently working in fossil fuel industries; and
- Giving the British people a say in finding a fair way forward via a temporary, independent and representative *Climate & Nature Assembly*, as part of creating consensus and ensuring that no one and no community is left behind.

For discussion and agreement.

Jane E Richards
Clerk / RFO
31st October 2023



A- barth Onan Hag Oll! Representing One and All

CLERK / RFO's REPORT

9.1 Council's Current Financial Position

Decision Required:

To note the Council's current financial position.

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

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

9.2 Budget & Precept : Report attached

9.3 Receipt of donation to the Playing Field Improvement Fund from Stithians Gardening Club

Report:

Chris & Chrissie Bateman have written to the Council to notify them that, despite best efforts to increase membership the Stithians Gardening Club has now closed. They have agreed that the Club's remaining Funds - £308, is to be donated to the Playing Field Improvement Fund.

They are committed to continue maintaining the Meadowside Memorial Garden until the end of March 2024. Stithians Parish Council will then be responsible for maintaining this area.

9.4 Donation of Tree.

Decision:

To agree the donation of the tree and where it will be planted.

Report:

Mrs Marlene Prouse has contacted the Council to say that she would like to plant a tree on the Playing Field in memory of her late husband, William Prouse. Marlene has suggested either a Silver Birch or Small Leaved Lime. The area for planting would be between the bowling club and tennis corner of the playing field side of the footpath.

9.5 Purchase of Microphone for Public Events

Decision

To authorise the purchase of a microphone for use at public events with a budget of £150.00

Report:

The Council have been asked to consider the purchase of a microphone to be used when public events are held in the Parish. It would seem that it is possible to operate one of these wirelessly from a mobile phone! Initial research indicated that they can be purchased at a cost

of between: £70 and £150, further investigation needs to be completed to confirm how they work and their suitability for the task. Council are requested to consider allocating a budget for the purchase of the microphone with delegated responsibility to the Clerk & one other Councillor.

Jane E Richards
Clerk / RFO
October 2023



A-barth Onan Hag Oll Representing One and All

2024 - 25 Budget

Summary of Decision Required:

To agree the revised draft budget for 2023 - 2024.

Report:

Members agreed at the October meeting, under Minute 03/10/23, that the Precept for 23/24 should increase by 3.5% from £81,090 to £83,928.

I have therefore prepared the second draft of the budget based on the information detailed above, a copy is attached at Appendix A to this report. We have received notification of the proposed LMP Payment for 24/25, the Income figure has been adjusted to include this.

We have also been advised of the tax base for 24/25, the proposed increase in Precept will cost a Band D household an additional £2.03 per annum

I therefore commend this Budget to Members for acceptance as the Council's Budget for 2024/25.

**J E Richards
Clerk / RFO
8th November 2022**

Stithians Parish Council

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

Date: 2/11/2023

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

Date: _____

A	Bank Reconciliation at 31/10/2023		
	Cash in Hand 01/04/2023		191,278.27
	ADD Receipts 01/04/2023 - 31/10/2023		93,107.54
	SUBTRACT Payments 01/04/2023 - 31/10/2023		284,385.81 91,590.04
	Cash in Hand 31/10/2023 (per Cash Book)		192,795.77
B	Cash in hand per Bank Statements		
	Petty Cash 31/10/2023	0.00	
	Lloyds Instant 31/10/2023	190,697.18	
	Lloyds Current Account (Treasurer: 31/10/2023	2,098.59	
			192,795.77
	Less unrepresented payments		
			192,795.77
	Plus unrepresented receipts		
B	Adjusted Bank Balance		192,795.77
A = B Checks out OK			

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	23,895.75		8,975.01
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			1,032.68	1,890.50
KCC Event 2023		-207.70	1,024.70	1,232.40	0.00
Donations for Play Equipment A	7,240.27	207.70	7,781.60	843.00	509.37
Scarecrow Festival			1,242.30	1,242.30	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	34,594.35	4,350.38	130,383.16
TOTAL RESERVE	146,368.08	14,259.05	34,594.35	4,350.38	130,383.16
GENERAL FUND					62,412.61
TOTAL FUNDS					192,795.77

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

2 November 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 (MOL	825.18		-825.18				-825.18 (-100%)
8	CIL		1,032.68	1,032.68				1,032.68 (N/A)
81	Hire of Tennis Court	150.00	356.50	206.50				206.50 (137%)
82	Bowling Club - Use of Field (MO	275.00	275.00					(0%)
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		80.00	80.00				80.00 (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		1,242.30	1,242.30		1,242.30	-1,242.30	(N/A)
115	Playing Field Footpath 2022					3,896.75	-3,896.75	-3,896.75 (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		843.00	843.00		7,781.60	-7,781.60	-6,938.60 (N/A)
121	New Play Equipment					19,999.00	-19,999.00	-19,999.00 (N/A)
SUB TOTAL		1,250.18	5,061.88	3,811.70	2,750.00	34,594.35	-31,844.35	-28,032.65 (-700%)

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	914.06	652.85	652.85 (41%)
11	EMC Litter Clearance				1,967.15	1,147.51	819.64	819.64 (41%)
12	EMC Haverigg Cemetery Mainte				671.53	391.72	279.81	279.81 (41%)
13	EMC Lower Churchyard Mainte				1,007.30	587.58	419.72	419.72 (41%)
14	EMC Closed Churchyard Mainte				1,231.14	718.13	513.01	513.01 (41%)
15	EMC Meadowside Cemetery Ma				2,225.26	1,298.08	927.18	927.18 (41%)
20	EMC Toilet Cleaning				2,732.15	1,593.76	1,138.39	1,138.39 (41%)
25	EMC Footpath Maintenance				2,574.20	1,501.64	1,072.56	1,072.56 (41%)
29	EMC Longdowns Bus Shelter Cl				335.77	195.86	139.91	139.91 (41%)
31	EMC Crellow Fields Caretaking				615.18	359.10	256.08	256.08 (41%)
32	EMC Crellow Fields Grass Cutti				615.57	359.10	256.47	256.47 (41%)
33	EMC Crellow Fields Hedge Trim				391.72	228.48	163.24	163.24 (41%)
34	EMC Weed Treatment				503.65	293.79	209.86	209.86 (41%)
35	EMC Cleaning of Notice Boards				109.29	63.77	45.52	45.52 (41%)
66	EMC Maintenance of Speed Sign				660.31	385.21	275.10	275.10 (41%)
67	EMC Playing Field Grass Cutting				4,380.03	2,555.00	1,825.03	1,825.03 (41%)
68	EMC Playing Field Hedge Trimm				559.61	326.41	233.20	233.20 (41%)
69	EMC Playing Field Caretaker				8,282.21	4,831.26	3,450.95	3,450.95 (41%)
SUB TOTAL					30,428.98	17,750.46	12,678.52	12,678.52 (41%)

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

2 November 2023 (2023-2024)

Environment, Highways & Focus

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
16	Meadowside Cemetery Maintenance				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	83.41	16.59	16.59 (16%)
21	Litter Clearance Materials				100.00		100.00	100.00 (100%)
22	NNDR Toilets				400.00		400.00	400.00 (100%)
23	Toilets - Electricity				1,200.00	401.45	798.55	798.55 (66%)
24	Water & Sewage Toilets				450.00	228.81	221.19	221.19 (49%)
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 & Maintenance				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	90.32	209.68	209.68 (69%)
105	Maintenance of Noticeboards - N				100.00		100.00	100.00 (100%)
106	Maintenance of MSAS - Material				100.00		100.00	100.00 (100%)
114	War Memorial							(N/A)
123	Waste Collection					142.79	-142.79	-142.79 (N/A)
SUB TOTAL			200.00	200.00	7,050.00	3,569.35	3,480.65	3,680.65 (52%)

Finance & Administration

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
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		(0%)
43	Hall Hire Stithians Centre				550.00	453.75	96.25	96.25 (17%)
44	Election Expenses							(N/A)
50	Admin Expenses				500.00	730.23	-230.23	-230.23 (-46%)
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	420.00	-10.00	-10.00 (-2%)
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	2,886.41	-186.41	-186.41 (-6%)
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%)

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

2 November 2023 (2023-2024)

101	SCRIBE Accounting Annual Mail	676.80	676.80		(0%)
102	Field In Trust Membership				(N/A)
109	NALC Subscription				(N/A)
117	Clerks Working from Home Allow	480.00	182.00	298.00	298.00 (62%)
120	Postage		15.20	-15.20	-15.20 (N/A)
122	MVRG Annual Subscription		100.00	-100.00	-100.00 (N/A)
SUB TOTAL		11,209.40	8,338.10	2,871.30	2,871.30 (25%)

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	81,090.00					(0%)
2	Cemetery Fee's	4,900.00	3,500.00	-1,400.00				-1,400.00 (-28%)
4	PCC	860.00		-860.00				-860.00 (-100%)
5	Toilet Rent (Wellness Hut)	1,800.00	1,050.00	-750.00				-750.00 (-41%)
6	Bank Interest	30.00	1,007.52	977.52				977.52 (3258%)
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	839.42	239.42				239.42 (39%)
84	Wayleaves	28.00	29.45	1.45				1.45 (5%)
85	Electricity Charges for Tennant	1,200.00	179.27	-1,020.73				-1,020.73 (-85%)
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	87,845.66	-5,662.34				-5,662.34 (-6%)

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	119.70	180.30	180.30 (60%)
71	General Maintenance Expenses					1,320.19	-1,320.19	-1,320.19 (N/A)
72	Annual Staining / Painting of Equ							(N/A)
73	Lease from Glebe				600.00	300.00	300.00	300.00 (50%)
74	Annual Safety Inspection				250.00	279.50	-29.50	-29.50 (-11%)
75	Electricity for Footpath Lighting				1,000.00	563.60	436.40	436.40 (43%)
80	Signage				200.00		200.00	200.00 (100%)
SUB TOTAL					2,350.00	2,582.99	-232.99	-232.99 (-9%)

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

2 November 2023 (2023-2024)

Playing Field Development Project

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

Staff Costs

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
45 Clerks Salary NETT				21,100.00	9,747.12	11,352.88	11,352.88 (53%)
46 Clerks HMRC Employer				1,300.00	914.55	385.45	385.45 (29%)
48 Clerk HMRC Employee					2,186.13	-2,186.13	-2,186.13 (N/A)
49 Clerks Pension ERs Contributor							(N/A)
SUB TOTAL				22,400.00	12,847.80	9,552.20	9,552.20 (42%)

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	94,758.18	93,107.54	-1,650.64	80,711.10	83,422.40	-2,711.30	-4,361.94 (-2%)
V.A.T.					8,167.64		
GROSS TOTAL		93,107.54			91,590.04		



	84.29	80.96	Increase or Decrease
<u>Finance & Administration</u>			
Grants	300.00	300.00	0.00
Grant to MVRG	100.00	100.00	0.00
Public Relations	200.00	100.00	-100.00
Printing of "Spotlight"	500.00	250.00	-250.00
Maintenance of Website	1,300.00	1,300.00	0.00
Maintenance of Cemetery Admin System	417.60	450.00	32.40
Hire of Hall in Stithians Centre	550.00	550.00	0.00
Election Expenses	0.00	450.00	450.00
Clerk's Salary	21,100.00	23,000.00	1,900.00
Accounting Software - Scribe	676.80	700.00	23.20
Clerk's NI (Employer's) Contributions	1,300.00	3,000.00	1,700.00
Clerk's Pension (Employer's) Contributions	0.00	0.00	0.00
Clerks working from home allowance	480.00	480.00	0.00
Admin Expenses	500.00	500.00	0.00
CALC/NALC Subscription	600.00	750.00	150.00
SLCC Subscription	270.00	270.00	0.00
Membership of ICCM	100.00	100.00	0.00
Annual Data Protection Fee	45.00	45.00	0.00
Contribution to Computer & Software Fund	0.00	0.00	0.00
Internal Audit Fees	420.00	420.00	0.00
External Audit Fees	410.00	420.00	10.00
Chairman's Allowance	100.00	100.00	0.00
Subsistence & Travelling for Members	100.00	100.00	0.00
Insurance	2,700.00	2,950.00	250.00
Training for Clerk & Cllrs	440.00	440.00	0.00
Sub Total	32,609.40	36,775.00	
Sub Total	0.00	0.00	
<u>Environment, Highways & Footpaths</u>			
Waste Management	0.00	1,200.00	1,200.00
Highway Verge Maintenance (Part of EMC)	1,566.91	1,660.92	94.01
Litter Clearance (Part of EMC)	1,967.15	2,085.18	118.03
Litter Clearance Materials	100.00	100.00	0.00
Haverigg Cemetery Maintenance (Part of EMC)	671.53	711.82	40.29
Lower Churchyard Maintenance (Part of EMC)	1,007.30	1,067.74	60.44
Closed Churchyard Maintenance (Part of EMC)	1,231.14	1,305.01	73.87
Meadowside Cemetery Maintenance (Part of EMC)	2,225.26	2,358.78	133.52
Meadowside Cemetery Maintenance Materials	500.00	500.00	0.00
Meadowside Cemetery Burial of Cremated Remains	200.00	200.00	0.00
NDR Cemetery	800.00	800.00	0.00
Water Supply - Haverigg & Meadowside Cemeteries	100.00	100.00	0.00
Toilet Cleaning (Part of EMC)	2,732.15	2,896.08	163.93
Toilet Cleaning Materials	300.00	300.00	0.00
NDR Toilets	400.00	400.00	0.00
Electricity - Toilets	1,200.00	1,000.00	-200.00
Water & Sewage - Toilets	450.00	450.00	0.00
Footpath Maintenance (Part of EMC)	2,574.20	2,728.65	154.45
Extra Footpath Maintenance	600.00	600.00	0.00
Toilet Repairs & Maintenance	500.00	500.00	0.00
Costs Associated with Village Green Status	300.00	300.00	0.00
Emergency Plan	300.00	300.00	0.00

STITHIANS PARISH COUNCIL

DRAFT BUDGET for 2024 - 2025

EXPENDITURE



	84.29	80.96	Increase or Decrease
Longdowns Bus Shelter Cleaning (Part of EMC)	335.77	355.92	20.15
Bus Shelter Repairs & Maintenance	700.00	700.00	0.00
Caretaking - Crelow Fields Amenity Area (Part of EMC)	615.57	652.50	36.93
Grass Cutting - Crelow Fields Amenity Area (Part of EMC)	615.57	652.50	36.93
Hedge Cutting - Crelow Fields Amenity Area (Part of EMC)	391.72	415.22	23.50
Weed Spraying (Part of EMC)	503.65	533.87	30.22
Cleaning Notice Boards (Part of EMC)	109.29	115.85	6.56
Maintenance of Notice Boards (Materials)	100.00	100.00	0.00
Maintenance of Grit Bins (Materials)	400.00	200.00	-200.00
Maintenance of Speed Signs (Part of EMC)	660.31	699.93	39.62
Maintenance of Speed Signs (Materials)	100.00	100.00	0.00
	24,257.52	24,889.97	632.45
<u>Playing Field Maintenance</u>			
Caretaker (Part of EMC)	8,282.21	8,779.14	496.93
Water	300.00	300.00	0.00
Repairs & Maintenance	2,750.00	3,000.00	250.00
Grass Cutting (Part of EMC)	4,380.03	4,642.83	262.80
Hedge Trimming (Part of EMC)	559.61	593.19	33.58
Lease from Glebe	600.00	600.00	0.00
Annual Safety Inspection	250.00	250.00	0.00
Signage for Playing Field	200.00	200.00	0.00
Contribution to Pavilion Replacement Fund	8,000.00	8,000.00	0.00
Contribution to Playing Field Development Fund	3,000.00	3,000.00	0.00
Contribution to Tennis Court Fencing Fund	2,000.00	2,000.00	0.00
Contribution to Longdowns Play Area Fund	1,000.00	1,000.00	0.00
Electricity for Footpath Lighting	1,000.00	1,000.00	0.00
	32,321.85	33,365.16	
<u>Playing Field Development Project</u>			
Public Works Loan Board			
Loans for Works to New Playing Field:			
Repayments on £20k Loan 2	1,389.26	1,389.26	0.00
	1,389.26	1,389.26	
<u>Stithians Centre Development Project</u>			
Public Works Loan Board			
Loans for Refurbishment of Village Hall to Stithians Centre:			
Repayment on £20k Loan 3	1,566.72	1,566.72	0.00
Repayment on £20k Loan 4	1,566.74	1,566.74	0.00
	3,133.46	3,133.46	
OVERALL TOTAL EXPENDITURE	93,711.49	99,552.85	
Overall Total Income	94,758.18	98,637.86	
Surplus/Deficit of Income/Expenditure	1,046.69	-914.99	

STITHIANS PARISH COUNCIL

DRAFT BUDGET

INCOME



	2023/24 Budget	2024/25 Budget	Increase or Decrease
Cornwall Council Precept	81,090.00	83,928.00	2,838.00
CC Footpath Maintenance	3,000.00	3,406.86	406.86
CC Closed Churchyard Maintenance	600.00	660.00	60.00
otball (Rugby) Club - Use of Field (MOU)	825.18	600.00	-225.18
Tennis Court Fees	150.00	150.00	0.00
Bowling Club (MOU)	275.00	275.00	0.00
PCC for Churchyard Maintenance	860.00	890.00	30.00
Wayleaves	28.00	28.00	0.00
Cemetery Fees	4,900.00	4,900.00	0.00
Refund of VAT	IGNORE FOR BUDGET PURPOSES		
Bank Interest	30.00	1,000.00	970.00
Rent for Toilet Building (Wellness Hut)	1,800.00	1,800.00	0.00
Recharge to Toilet Tenant for Electricity	1,200.00	1,000.00	-200.00
TOTAL INCOME	94,758.18	98,637.86	
Totals net of Precept	13,668.18	14,709.86	
Surplus/Deficit of Income/Expenditure	1,046.69	-914.99	

2024/25

3.5%

2023/24 £81,090

Total Estimated Net Expenditure	£99,552.85
Less Precept	£83,928.00
Less Other Income	£14,709.86
Shortfall	£914.99

SUBMISSION TO CORNWALL COUNCIL

Total Est. Gross Expenditure	£99,552.85
Less Other Income	£14,709.86
Total Estimated Net Expenditure	£84,842.99
Amount from Balances	£914.99

PRECEPT REQUIRED	£83,928
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STITHIANS PARISH COUNCIL
PLANNING APPLICATIONS NOVEMBER 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>
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 Cornwall Council Planning Local Protocol	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 Option 2 Agree to Disagree	22/02/23 01/03/23			
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			
PA23/06137 Mr & Mrs Parcoe	Land adjacent to Halvasso Road, Longdowns	Outline application with some matters reserved for the erection of 6 no. dwellings (3 Open Market and 3 Affordable Homes)	11/08/23	11/08/23	Supported	20/09/23			
PA23/06260 Mr & Mrs S Gunn	53 Crelow Fields	Conversion of garage and construction of single storey extension.	31/08/23	03/09/23	Supported	20/09/23	26/10/23	APPROVED	25/10/23
PA23/05412 Mr & Mrs K Peart	Redundant Lambing Barn Carnmeor Farm Carn Stithians	Demolition of previously approved barn conversion and construction of self build dwelling and associated works	04/09/23	05/09/23	Supported	20/09/23			

STITHIANS PARISH COUNCIL
PLANNING APPLICATIONS NOVEMBER 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>
PA23/07365 Mr J Millington	16 Gordons Close Stithians	Conversion of a garage to an annex	10/10/23	11/10/23	SUPPORTED	18/10/23			
PA23/07393 Mr & Mrs Blowfield	Land North of Mole Hill Farm Woodhill St Gluvias	Siting of a caravan as managers accommodation in association with the existing campsite	11/10/23	11/10/23	SUPPORTED	18/10/23			
PA23/08123 Mr, Ms & Ms Opie	Lynley New Road	Outline application with all matters reserved for demolition of existing dwelling and construction of a pair of semi-detached dwellings	11/10/23	11/10/23	NOT SUPPORTED	18/10/23			
PA23/07633 – Mr N Vague Stithians Agricultural Association	Stithians Showground, Tubbon Hill, Stithians	Proposed agricultural building for storage of equipment used to maintain surrounding farmland and agricultural equipment associated with livestock.	20/10/23	23/10/23					
PA23/08050 Mr & Mrs Pearce	Tresevern Farm Tresevern	Prior Approval for proposed conversion of three agricultural buildings to four residential units	24/10/23	24/10/23					
PA23/04833 Mr J Burley	Burleys Aquatics Tremenhere Farm	Conversion of former aquatics shop to a single dwellinghouse.	08/11/23	08/11/23					
PA23/08553 Mr G Heather	1 Dam Bungalows	Proposed single garage	06/11/23	06/11/23					



A- barth Onan Hag Oll!
Representing One and All

Application Proposal	PA23/07633 Proposed agricultural building for storage of equipment used to maintain surrounding farmland and agricultural equipment associated with livestock
Location	Stithians Agricultural Association Stithians Showground Tubbon Hill Stithians
Applicant	Mr Nigel Vague Stithians Agricultural Association

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 Monday 13th November 2023

Background:

Proposed agricultural building for storage of equipment used to maintain surrounding farmland and agricultural equipment associated with livestock.

Report:

The proposed agricultural building is required to store ground maintenance equipment in connection with the long established Stithians Show. The design of the building is a standard agricultural design. The location and access to the site have been chosen to ensure that there will be no detrimental impact on the surrounding landscape. Based on the size of the holding, the building is proportionate and justified.

No Comments on portal as of today.
No matters for concern.

Cllr A Bunclark
13/11/2023



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Application PA23/08050

Proposal Prior Approval for proposed conversion of three agricultural buildings to four residential units.

Location Tresevern Farm Tresevern Stithians Truro

Applicant Mr And Mrs Yvonne Pearce

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 Monday 13th November 2023

Background:

Report:

The proposed conversion of the three existing agricultural buildings to form two large and two small dwellings complies with the criteria of Class Q along with case law and planning guidance. It is considered that it will provide much needed residential housing to the local area and will be in keeping with its surroundings.

No Comments on portal as of today.

No matters for concern.

Cllr A Bunclark

13/11/2023



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Application PA23/08553
Proposal Proposed single garage
Location 1 Dam Bungalows Carn Stithians Truro
Applicant Mr G Heather

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 Monday 13th November 2023

Background:

Report:

Proposed single garage.

No Comments on portal as of today.
No matters for concern.

Cllr A Bunclark
13/11/2023



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Representing One and All

Application PA23/04833

Proposal Conversion of former aquatics shop to a single dwellinghouse

Location Burleys Aquatics Tremenhere Farm Stithians Truro

Applicant Mr J Burley

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 Monday 13th November 2023

Background:

Report:

The application site is previously developed land within a former Aquatics nursery at Tremenhere Farm, Stithians. The site comprises an existing access and parking area and substantial disused redundant former retail building with adjacent private amenity space.

The proposal is to convert a redundant former aquatics nursery retails shop into a single dwellinghouse.

No Comments on portal as of today.

No matters for concern.

Cllr A Bunclark

13/11/2023



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11.3 REPORT ON THE OUTSTANDING APPLICATIONS FOR THE MODIFICATION OF THE DEFINITIVE MAP

Decisions Required:

- 1. To engage Lucy Wilson, Open Spaces Society, to assist in submitting an appeal to the Secretary of State in relation to the outstanding DMMO's**
- 2. To subscribe to the Open Spaces Society at an annual payment of £45, by direct debit.**

REPORT:

An update was received from Countryside Rights of Way – Regulatory Services, which was shared with Members on the 15th November, the details of which are as follows:

"Further to communication earlier this year, we have commenced the investigation into the above applications. I am now writing to advise that due to the complex nature of these cases the investigations will be ongoing and at this point we do not know when we will be able to reach a determination."

I have been in contact with Lucy Wilson, from the Open Spaces Society, who has offered her support in preparing an Appeal to the Secretary of State, in relation to these outstanding modification orders

Given the amount of time this has taken to date, my recommendation is that the Council engage the services of Lucy Wilson and prepare a submission to the Secretary of State.

11.4 Subscription to the Open Spaces Society

Details of the 'Open Spaces Society' were shared with the Members on the 19th October, Agreement for the subscription to this organisation is requested, annual cost is £45.

Jane E Richards
Clerk / RFO
15th November 2023



A- barth Onan Hag Oll! Representing One and All

REPORT ON TEMPORARY CHANGING FACILITIES FOR SPORTS PITCH

Decisions Required:

1. To consider leasing / purchase options for temporary accommodation.
2. To consider temporary use of Cricket Club facilities.

REPORT:

Several examples of containers for sale have been reported, these have ranged in price from £2500 to £8500, there are additional costs for transporting to site and connection to existing utilities .

Cllr R Iles has sourced the following leasing costs:

Andy Loos

Don't have any for sale but can provide the following until the end of April:

1 x 4 Bay gas shower unit @ £350.00 + VAT per week	£5600
1 x 4+2 Trailer unit @ £350.00 + VAT per week	£5600
Transport @ £250.00 + VAT per unit each way	£1000
Cost for 16 week hire	£12,200

Cornwall Conveniences

CC2+2 unit (2 toilet/2shower combined skid unit) x 2 @ £285 each plus vat per week (@ reduced long term rate)	£9120
Del/col @ £85.00 plus vat per unit	£ 340

On site requirements:

Good access for delivery/collection
 Level site for units
 Power supply
 Gas for showers
 Water supply/connection
 Drainage for grey water & toilet waste (mains or septic tank plumbed)

Cost for 16 week hire:	£9,460
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The above costs are based on a 16 week hire – January – end April, it is anticipated that our requirements would be for longer whilst long term plans are decided.

AGENDA ITEM 12.1

We would also need to factor in the requirement for Planning Permission as these are substantial structures that may be in location for a considerable amount of time

Cllr W Thomas has had initial discussions with representatives from the Cricket Club and Football Club to investigate the possibility of sharing facilities on a temporary basis.

J.E. Richards
Clerk / RFO
November 2023



A- barth Onan Hag Oll! Representing One and All

Stithians Christmas Light Insurance

Decision Required.

Request for Continued Support from Stithians Parish Council and to authorise the Payment of £397.29 to cover the costs of this year's Christmas Lights Liability Insurance.

Report

Over the past three years, The Stithians Christmas Lights committee has worked tirelessly to organise a captivating Christmas light display for the community's enjoyment. All expenses related to these displays have been diligently fundraised through various community events and generous donations.

Given the prevailing cost-of-living crisis affecting households, we anticipate a potential decrease in donations this year. Simultaneously, we expect an uptick in requests for financial compensation from the households supplying electricity for the displays. This situation may pose challenges to our budget, potentially limiting our ability to invest in new displays in the future. Recognising this, our committee is proactively working to maximise fundraising efforts during the Christmas period.

In light of these challenges, we kindly request the continued support of the Parish Council. Specifically, we seek assistance in covering the costs of liability insurance. By doing so, 100% of the funds raised can be directly allocated to the Christmas lights and their associated costs.

This year, we have observed an increase in the insurance renewal cost, rising from £380.74 last year to £397.29 this year. Your support in covering this expense would significantly contribute to the success of our Christmas light display and ensure that the festive spirit continues to shine brightly in Stithians.

We appreciate your consideration of this request and look forward to the possibility of continued collaboration for the benefit of our community.

Cllr Claire Sylvester
13th November 2023



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REPORT: Spotlight on Stithians

Decision Required:

Members are requested to consider if we wish to distribute the attached Spotlight On Stithians to inform the community of SPC achievements over the last 12 month
Approve the cost involved as detailed below.
Identify SPC member volunteers to help with annual distribution along with other organisations.

REPORT:

There is a Stithians tradition of a Parish wide leaflet drop in early December. SPC have used this opportunity to communicate with our community and to highlight the achievements of the previous year.
Attached is the proposed document called Spotlight on Stithians.

The costs for printing 1000 is £118.98 made up as follows:-

Total articles	£106.99
Premium artwork check	£9.99
Delivery options	Free

Subtotal	£116.98
VAT	£2.00
Total	£118.98

There could be extra costs for express delivery as we will need to have them here by the end of the month.
Can I suggest we approve a cost of up to £150.

Finally in previous years some SPC members have volunteered to help with the distribution of these leaflets in early December and I would like to pass a list of this years SPC volunteers to the organisers.

Cllr Phil Blease
14th November 2023



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Authorisation of Payments –November 2023

Decisions Required:

To authorise the payment of invoices received & regular payments due for the period 19th October to 21st November 2023 , Voucher No's: 132 - 146-, Total: £5,950.33

REPORT:

The attached Payments Awaiting Authorisation Reports dated 15th November 2023 details all invoices received, or payments made since the meeting held on the 17th October 2023.

Explanatory Notes (where applicable)

Voucher No	Details
140 - 141	Clerk's Salary & HMRC Payment for November. This also includes the National Pay Award for 23/24, which was announced in November 2023, this award is backdated to 1 st April 2023. A copy of the new scales is attached at Appendix 1. The payment due to the Clerk is as follows: April to October 2023: 7 months @ £99.71 = £697.97
143 -144	Details the payments for the Environmental Maintenance Contract, payable in 12 equal payments. The total monthly payment is £2,535.78

J E Richards
Clerk / RFO
15th November 2023

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
132	Admin Expenses	09/10/2023		Lloyds Current Accour	Visa Debit	McAfee Renewal	McAfee	S	54.16	10.83	64.99
133	Water & Sewage Toilets	26/10/2023		Lloyds Current Accour	Direct Debit	Water Charges	Everflow	Z	10.85		10.85
133	Water Supply Cemetery	26/10/2023		Lloyds Current Accour	Direct Debit	Water Charges	Everflow	Z	6.31		6.31
133	Water Playing Field (Bowling	26/10/2023		Lloyds Current Accour	Direct Debit	Water Charges	Everflow	Z	44.98		44.98
135	General Maintenance Expens	02/11/2023		Lloyds Current Accour	BACS	Refund	Amazon	S	-4.66	-0.93	-5.59
136	Grants & Donations	15/11/2023		Lloyds Current Accour	BACS	Donation	Cornwall Air Ambulance	X	100.00		100.00
137	Toilets - Electricty	24/10/2023		Lloyds Current Accour	Direct Debit	Electricity - Toilet (Wellness Hi	Corona Energy	L	12.88	0.64	13.52
138	Hall Hire Stithians Centre	01/11/2023		Lloyds Current Accour	BACS	Hire of Hall	The Stithians Centre	S	15.00	3.00	18.00
139	Waste Collection	01/11/2023		Lloyds Current Accour	Direct Debit	Waste Collection	Suez	S	44.11	8.82	52.93
140	Clerks Salary NETT	15/11/2023		Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	1,900.30		1,900.30
140	Clerks Working from Home A	15/11/2023		Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
141	Clerks HMRC Employer	15/11/2023		Lloyds Current Accour	BACS	HMRC Payment	HMRC	X	240.73		240.73
141	Clerk HMRC Employee	15/11/2023		Lloyds Current Accour	BACS	HMRC Payment	HMRC	X	602.13		602.13
142	Admin Expenses	08/11/2023		Lloyds Current Accour	Visa Debit	Stationery	Viking	S	156.53	31.31	187.84
143	EMC Highway Verge Mainten	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	130.58		130.58
143	EMC Litter Clearance	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	163.93		163.93
143	EMC Haverigg Cemetery Mai	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.96		55.96
143	EMC Lower Churchyard Main	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	83.94		83.94
143	EMC Closed Churchyard Mair	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	102.59		102.59
143	EMC Footpath Maintenance	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	214.52		214.52
143	EMC Longdowns Bus Shelter	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	27.98		27.98
143	EMC Crelow Fields Caretaki	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
143	EMC Crelow Fields Grass Cl	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
143	EMC Crelow Fields Hedge T	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	32.64		32.64
143	EMC Cleaning of Notice Boar	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	9.11		9.11
143	EMC Maintenance of Speed S	15/11/2023		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.03		55.03
144	EMC Toilet Cleaning	15/11/2023		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	227.68		227.68
144	EMC Weed Treatment	15/11/2023		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	41.97		41.97
144	EMC Playing Field Grass Cutt	15/11/2023		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	365.00		365.00
144	EMC Playing Field Hedge Trir	15/11/2023		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	46.63		46.63
144	EMC Meadowside Cemetery I	15/11/2023		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	185.44		185.44
144	EMC Playing Field Caretaker	15/11/2023		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	690.18		690.18
145	Toilets - Electricty	07/11/2023		Lloyds Current Accour	Direct Debit	Electricity - Toilet (Wellness Hi	Corona Energy	L	72.91	3.65	76.56
146	Grants & Donations	01/11/2023		Lloyds Current Accour	BACS	RBL Poppy Appeal (Wreath)	Royal British Legion	X	75.00		75.00

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
								Total	5,893.01	57.32	5,950.33