



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR FEBRUARY 2024 MEETING

NEWS

The big disappointment this month is the announcement that the Labour Party is scaling back on its £28bn/year green prosperity plan to less than 15bn/year, with the home insulation plan drastically scaled back from £6bn to 1.3bn/year. To put this into context the UK spent 100bn on oil and gas in 2022 alone. All this in the same week that it was reported that global temperatures have broken 1.5°C albeit influenced by the El Niño effect (El Niño is a three-year cyclical warming of the sea surface in the tropical Pacific)

National radio

As I mentioned in the last couple of reports I have been asked if I would mind being interviewed for national radio. They still have not contacted me but I know these things take ages to happen.

Fal energy partnership

Owen Linsey, who is working with Fal Energy Partnership is putting together a Green Homes video, for which he spent some time videoing at mine. He tells me the video is now almost done and that I will receive a copy once complete. I'm hoping this will eventually materialise into a Green Open Doors event, something I have been banging on about for ages. I would like to see Cornwall Council follow this example and instigate a mobile unit that could setup in various areas across Cornwall, Like their EV event at the showground but better organised.

The Stithians Times

The latest issue of The Stithians Times is now out, and taking up Denis's suggestion, four family members have written a piece for the article on how they are reducing their carbon footprint.

Visits and events

- As mentioned in my last report, Kensa has asked me to take part in a panel discussion at Future Build Excel London on 6th March. I have a bit more info on this now. The event comprises the showing of two films, firstly 'Heat the Streets' followed by 'Thurrock'(a Kensa tower block installation) - this will be followed by a Q+A session where the mediator will be asking some broad questions along the theme of what community energy is, why is it important and how does it help with the climate crisis and cost of living crisis. The audience will also be invited to ask questions. The panelists are me, Wouter Thijssen (MD Kensa Utilities) and Lisa Treseder (Director of Business Development, Kensa Utilities) and Agamemnon Otero from Energy Garden.

- Kensa has invited me to the online launch of their NeXt generation of heating and cooling on 29th Feb. It will be hosted by Chris Stark, CEO of the Climate Change Committee, and Tamsin Lishman, Kensa CEO.
- My talk at St. Cleer Environmental Group (Liskeard) is still on for 16th March.

Help for SEG

At the last PC meeting Phil thought he had someone who would be able to help but due to pressure of work that person cannot commit the time to it.

In my last report I mentioned that Peter Ledfort of Exeter Uni Penryn Campus had contacted me saying *"I'd be happy to put these two ideas [booklet update and feasibility study for PV/battery systems] to colleagues internally who run the student and staff consultancy programmes. If I get any interest, I will come back to you for more details"*. I haven't heard anything so emailed him on the 8th Feb

AGENDA ITEM 8.2 - Point N

"Make a Difference: Join the Recycling Revolution!"

Are you part of the 50% of households that are not recycling yet? It is time to join the recycling revolution! Here is why and how you can easily start.

****Why Recycle?***

Recycling helps reduce waste, conserve natural resources, and combat climate change. By recycling, we reduce the need for new materials, saving energy and decreasing pollution. Imagine this: recycling just one aluminium can, can save enough energy to run a TV for three hours!

****Getting Started is Easy!***

1. ****Know What to Recycle****: Common recyclable items include paper, cardboard, glass bottles, and plastic containers. Check your local recycling guidelines for specifics.
2. ****Set Up a Recycling Bin****: Place it next to your general waste for convenience.
3. ****Rinse and Repeat****: Rinse out food containers before recycling. It helps keep your recycling bin clean and ensures materials are ready for processing.
4. ****Think Beyond the Bin****: Recycling is not just about what you chuck away. Think reusable bags, refillable bottles, and repairing instead of replacing items.

****It is a Community Effort****

Remember, recycling is a team sport. Encourage your neighbours, friends, and family to start recycling too. Share tips, and even set up a community recycling challenge. Every little bit helps!

****The Impact****

Each person who starts recycling can make a significant impact. If every non-recycling household began to recycle regularly, the positive effects on the environment would be enormous.

****Conclusion****

Recycling is a simple, yet powerful way to protect our planet. It is more than just a habit; it is a commitment to a sustainable future. So, why not start today and become a recycling hero in your community!

AGENDA ITEM: 8.2 – Point R

Embracing a Greener Journey: Reducing Car Use in Our Cornish Village

In the heart of Cornwall, nestled among rolling hills and picturesque landscapes, lies our charming village. Here, the air is fresher, the community closer, and the pace of life just a bit slower. Yet, in this idyllic setting, we face a challenge common to many: an over-reliance on cars, especially for short, daily journeys like school runs. It is time to reconsider our travel habits for the health of our environment, community, and ourselves.

****The Impact of Car Use****

While convenient, excessive car use contributes significantly to air pollution and carbon emissions. In our small village, where distances are shorter, the impact of each car journey is more pronounced. The school run, a daily routine for many families, is a prime example. These short trips, often less than a couple of miles, add up in terms of fuel consumption and emissions.

Moreover, the congestion and safety concerns around schools during drop-off and pick-up times cannot be overlooked. Our narrow village roads, designed for a bygone era, struggle under the weight of modern traffic, leading to frustration and potential hazards for our children.

****The Benefits of Alternative Transport****

The solution lies in embracing alternative forms of transport. Walking or cycling, especially for short journeys, can have a profound impact. These activities not only reduce emissions but also promote physical health and mental well-being. For families, walking or cycling to school can become a cherished part of the day, a time for conversation and connection, away from the distractions of screens and the stress of traffic.

Public transport is another viable option. Though our village may not have the extensive networks of larger towns, community-led initiatives can make a significant difference. Carpools or shared transport for school runs can drastically reduce the number of vehicles on the road, easing congestion and reducing emissions.

****Community Involvement and Support****

Changing habits requires effort and support. This is where community involvement becomes crucial. Schools can encourage walking or cycling by providing adequate bike racks and promoting 'walk to school' days. Local businesses can support by sponsoring events or providing incentives for those who choose greener travel options.

The local council can play a role too, by improving pedestrian and cycling infrastructure, making it safer and more appealing to leave the car at home. Small steps like better lighting, signposted walking routes, and maintained footpaths can make a significant difference.

****A Vision for the Future****

Imagine our village in a few years, with cleaner air, less traffic, and a stronger sense of community. Picture our children, healthier and happier, having enjoyed a morning walk or cycle to school. This vision is attainable, but it starts with each of us making a conscious choice to reduce our car use, especially for those short, daily journeys.

By embracing alternative transport methods and working together as a community, we can protect our beautiful Cornish village not just for ourselves, but for generations to come. Let us take the first step towards a greener, healthier future today.



A- barth Onan Hag Oil! Representing One and All

Application PA24/00508

Proposal Outline application with all matters reserved for construction of 5 dwellings with off-road parking and garden amenity area

Location Land NE Of Carn Cottage Tresevern Croft Goonlaze Stithians

Applicant Ms, Ms, Mr & Ms S, H, S & P Opie

Decision Required:

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

Date of Site Inspection:

13th February 2024

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles

REPORT:

Background:

The site is located to the south of Goonlaze Terrace which comprises of 10 terraced cottages. To the east of the site is Goonlaze House and Chynoweth. Carn Cottage sits to the south east and to the north west are several dwellings.

The site with regard to use is redundant and has not been cultivated or grazed for years. The grass has been cut and hedges trimmed only for appearance reasons.

This application for construction of 5 open market dwellings.

The proposed 4-bedroomed dwellings will be constructed parallel with the C0028 & unclassified U6052. The plots will have a minimum of 2 parking spaces per dwelling with landscaped gardens.

Layout, scale and external appearance reserved.

Highways & access. The dwellings and remaining land will have access from the unclassified road U6052.

Matters of Concern:

For discussion at meeting.

No comments on portal as of today.

Cllr Adam Bunclark
13th February 2024



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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 31st January 2024 are detailed in the attached appendices:

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

10.2: Update on refurbishment plans for Bowling Club

For Noting

The Secretary of the Bowling Club has advised the following:

- They will only be replacing the ladies changing room with a new timber shed.
- Planning permission is being sought
- The new shed will be installed on the same footprint as the existing building.

Repairs to the men's changing room will be considered at a later date.

Jane E Richards
Clerk / RFO
February 2024

Stithians Parish Council

31 January 2024 (2023-2024)

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

Date: _____

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

Date: _____

Bank Reconciliation at 31/01/2024			
	Cash in Hand 01/04/2023		191,278.27
	ADD Receipts 01/04/2023 - 31/01/2024		106,469.04
	SUBTRACT Payments 01/04/2023 - 31/01/2024		297,747.31
			118,757.71
A	Cash in Hand 31/01/2024 (per Cash Book)		178,989.60
	Cash in hand per Bank Statements		
	Petty Cash 31/01/2024	0.00	
	Lloyds Current Account (Treasurer: 31/01/2024	581.34	
	Lloyds Instant 31/01/2024	178,408.26	
			178,989.60
	Less unrepresented payments		
			178,989.60
	Plus unrepresented receipts		
B	Adjusted Bank Balance		178,989.60
	A = B Checks out OK		

Payments Verification Report For Finance Member Checks January 2024

31 January 2024 (2023-2024)

Stithians Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
171	Electricity for Footpath Lighti	04/01/2024	13/01/24	Lloyds Current Accour	BACS	Electricity Stithians Bowling Cl	Stithians Bowling Club	L	233.08	11.65	244.73
172	Waste Collection	04/01/2024	13/01/24	Lloyds Current Accour	Direct Debit	Waste Collection	Suez	S	56.38	11.28	67.66
173	EMC Haverigg Cemetery Mai	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.96		55.96
173	EMC Closed Churchyard Mair	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	102.59		102.59
173	EMC Footpath Maintenance	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	214.52		214.52
173	EMC Crellow Fields Caretakii	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
173	EMC Crellow Fields Grass C.	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
173	EMC Crellow Fields Hedge T	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	32.64		32.64
173	EMC Cleaning of Notice Boai	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	9.11		9.11
173	EMC Highway Verge Mainten	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	130.58		130.58
173	EMC Litter Clearance	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	163.93		163.93
173	EMC Lower Churchyard Main	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	83.94		83.94
173	EMC Longdowns Bus Shelter	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	27.98		27.98
173	EMC Maintenance of Speed S	17/01/2024	13/01/24	Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.03		55.03
174	EMC Meadowside Cemetery I	17/01/2024	13/01/24	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	185.44		185.44
174	EMC Toilet Cleaning	17/01/2024	13/01/24	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	227.68		227.68
174	EMC Weed Treatment	17/01/2024	13/01/24	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	41.97		41.97
174	EMC Playing Field Grass Cutt	17/01/2024	13/01/24	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	365.00		365.00
174	EMC Playing Field Hedge Trir	17/01/2024	13/01/24	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	46.63		46.63
174	EMC Playing Field Caretaker	17/01/2024	13/01/24	Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	690.18		690.18
175	Toilets - Electricity	15/01/2024	13/01/24	Lloyds Current Accour		Electricity - Toilet (Wellness H	Corona Energy	L	127.09	6.35	133.44
176	Clerks Working from Home A	15/01/2024	13/01/24	Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
176	Clerks Salary NETT	15/01/2024	13/01/24	Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	1,440.81		1,440.81
177	Clerks HMRC Employer	15/01/2024	13/01/24	Lloyds Current Accour	BACS	Clerks HMRC Employer (NI)	HMRC	X	144.41		144.41
178	Clerk HMRC Employee	15/01/2024	13/01/24	Lloyds Current Accour	BACS	Clerks HMRC Employee Payme	HMRC	X	363.65		363.65
179	General Maintenance	17/01/2024		Lloyds Current Accour	Visa Debit	Bulbs for Lights on Playing Fiel	C.E.F.	S	75.80	15.16	90.96
180	General Maintenance	20/01/2024		Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	16.66	3.33	19.99
181	General Maintenance	20/01/2024		Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	4.57	0.92	5.49
Total									5,024.23	48.69	5,072.92

EMC
Contract
£2535.78

Clerk
Payment:
£1466.81

HMRC
£508.06

I can confirm that I have carried out a check of the Lloyds Bank Account and the above payments have been made.

Discrepancies found:

Signed:

Date

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	12,617.20	23,895.75	158.00	18,633.01
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	-6,000.00	9,500.00		7,334.44
Longdowns Play Area	8,500.00	-8,500.00			0.00
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		0.00
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
Stithians Football Club Temp F:		6,000.00			6,000.00
Total Earmarked	146,368.08	14,259.05	44,233.53	4,508.38	120,901.98
TOTAL RESERVE	146,368.08	14,259.05	44,233.53	4,508.38	120,901.98
GENERAL FUND					58,087.62
TOTAL FUNDS					178,989.60

Stithians Parish Council

Summary of Receipts and Payments

31 January 2024 (2023-2024)

All Cost Centres and Codes

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						
8	CIL		1,032.68	1,032.68				-825.18 (-100%)
81	Hire of Tennis Court	150.00	356.50	206.50				1,032.68 (N/A)
82	Bowling Club - Use of Field (MO	275.00	275.00					206.50 (137%)
93	Computer & IT							(0%)
94	Purchase equipment authorised							(N/A)
95	Playing Field Maintenance							(N/A)
96	Donations to Playing Field Devel		158.00	158.00	2,750.00		2,750.00	2,750.00 (100%)
97	Authorised expenditure from Inst							158.00 (N/A)
100	Election Costs 21/22					9,500.00	-9,500.00	-9,500.00 (N/A)
110	Donations / Resources for Kings		1,232.40	1,232.40				(N/A)
112	Pavilion Replacement					1,024.70	-1,024.70	207.70 (N/A)
113	Scarecrow Festival		1,242.30	1,242.30				(N/A)
115	Playing Field Footpath 2022					1,242.30	-1,242.30	(N/A)
116	Benches & Tables for Parish					3,896.75	-3,896.75	-3,896.75 (N/A)
118	Enhanced LMP							(N/A)
119	Donations for Play Equipment		843.00	843.00		650.00	-650.00	-650.00 (N/A)
121	New Play Equipment					7,781.60	-7,781.60	-6,938.60 (N/A)
124	Monies held for Lantern Parade					19,999.00	-19,999.00	-19,999.00 (N/A)
						139.18	-139.18	-139.18 (N/A)
SUB TOTAL		1,250.18	5,139.88	3,889.70	2,750.00	44,233.53	-41,483.53	-37,593.83 (-939%)

Environment Maintenance Coi

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10	EMC Highway Verge Maintenance				1,566.91	1,305.80	261.11	261.11 (16%)
11	EMC Litter Clearance				1,967.15	1,639.30	327.85	327.85 (16%)
12	EMC Haverigg Cemetery Mainte				671.53	559.60	111.93	111.93 (16%)
13	EMC Lower Churchyard Mainten				1,007.30	839.40	167.90	167.90 (16%)
14	EMC Closed Churchyard Mainte				1,231.14	1,025.90	205.24	205.24 (16%)
15	EMC Meadowside Cemetery Ma				2,225.26	1,854.40	370.86	370.86 (16%)
20	EMC Toilet Cleaning				2,732.15	2,276.80	455.35	455.35 (16%)
25	EMC Footpath Maintenance				2,574.20	2,145.20	429.00	429.00 (16%)
29	EMC Longdowns Bus Shelter Cl				335.77	279.80	55.97	55.97 (16%)
31	EMC Crellow Fields Caretaking				615.18	513.00	102.18	102.18 (16%)
32	EMC Crellow Fields Grass Cutti				615.57	513.00	102.57	102.57 (16%)
33	EMC Crellow Fields Hedge Trim				391.72	326.40	65.32	65.32 (16%)
34	EMC Weed Treatment				503.65	419.70	83.95	83.95 (16%)
35	EMC Cleaning of Notice Boards				109.29	91.10	18.19	18.19 (16%)
66	EMC Maintenance of Speed Sigi				660.31	550.30	110.01	110.01 (16%)
67	EMC Playing Field Grass Cutting				4,380.03	3,650.00	730.03	730.03 (16%)
68	EMC Playing Field Hedge Trimm				559.61	466.30	93.31	93.31 (16%)
69	EMC Playing Field Caretaker				8,282.21	6,901.80	1,380.41	1,380.41 (16%)
SUB TOTAL					30,428.98	25,357.80	5,071.18	5,071.18 (16%)

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

31 January 2024 (2023-2024)

Environment, Highways & Foc

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
16	Meadowside Cemetery Maintene				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	96.44	3.56	3.56 (3%)
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	706.28	493.72	493.72 (41%)
24	Water & Sewage Toilets				450.00	286.63	163.37	163.37 (36%)
26	Toilet Repairs & Maintenance				500.00	110.00	390.00	390.00 (78%)
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 & Maintenan				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				
91	Meadowside Cemetery Cremate					300.67	-300.67	-100.67 (N/A)
104	Toilet Cleaning Materials				200.00		200.00	200.00 (100%)
105	Maintenance of Noticeboards - M				300.00	129.30	170.70	170.70 (56%)
106	Maintenance of MSAS - Material				100.00		100.00	100.00 (100%)
114	War Memorial				100.00		100.00	100.00 (100%)
123	Waste Collection							(N/A)
						306.32	-306.32	-306.32 (N/A)
SUB TOTAL			200.00	200.00	7,050.00	4,366.64	2,683.36	2,883.36 (40%)

Finance & Administration

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
37	Grants & Donations				300.00	175.00	125.00	125.00 (41%)
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	116.98	383.02	383.02 (76%)
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	468.75	81.25	81.25 (14%)
44	Election Expenses							(N/A)
50	Admin Expenses				500.00	955.61	-455.61	-455.61 (-91%)
51	PAYE Support & Maintenance							(N/A)
52	CALC / NALC Subscription				600.00	720.11	-120.11	-120.11 (-20%)
53	SLCC Subscription				270.00	243.00	27.00	27.00 (10%)
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	3,283.70	-583.70	-583.70 (-21%)
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

31 January 2024 (2023-2024)

All Cost Centres and Codes

101 SCRIBE Accounting Annual Mair	676.80	676.80		(0%)
102 Field In Trust Membership				(N/A)
109 NALC Subscription				(N/A)
117 Clerks Working from Home Allow				(N/A)
120 Postage	480.00	260.00	220.00	220.00 (45%)
122 MVRG Annual Subscription		15.20	-15.20	-15.20 (N/A)
125 Open Spaces Subscription		100.00	-100.00	-100.00 (N/A)
		45.00	-45.00	-45.00 (N/A)
SUB TOTAL	11,209.40	9,633.75	1,575.65	1,575.65 (14%)

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	1,500.00	-300.00			-300.00 (-16%)	
6	Bank Interest	30.00	1,618.60	1,588.60			1,588.60 (5295%)	
7	LMP	3,000.00	3,185.21	185.21			185.21 (6%)	
9	Council Tax Support Grant (CTS)						(N/A)	
83	CC Closed Churchyard Maintena	600.00	1,480.21	880.21			880.21 (146%)	
84	Wayleaves	28.00	29.45	1.45			1.45 (5%)	
85	Electricity Charges for Tennant	1,200.00	540.18	-659.82			-659.82 (-54%)	
86	Playing Field						(N/A)	
87	Donations to Council						(N/A)	
89	VAT Claim						(N/A)	
92	Administration & Finance		150.00	150.00			(N/A)	
							150.00 (N/A)	
SUB TOTAL		93,508.00	93,093.65	-414.35			-414.35 (-0%)	

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	159.80	140.20	140.20 (46%)
71	General Maintenance Expenses					2,068.20	-2,068.20	-2,068.20 (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	796.68	203.32	203.32 (20%)
80	Signage				200.00		200.00	200.00 (100%)
SUB TOTAL					2,350.00	3,604.18	-1,254.18	-1,254.18 (-53%)

Stithians Parish Council

Summary of Receipts and Payments

31 January 2024 (2023-2024)

All Cost Centres and Codes

Playing Field Development Pro

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							
46 Clerks HMRC Employer				21,100.00	14,513.72	6,586.28	6,586.28 (31%)
48 Clerk HMRC Employee				1,300.00	1,444.10	-144.10	-144.10 (-11%)
49 Clerks Pension ERs Contributor					3,530.88	-3,530.88	-3,530.88 (N/A)
SUB TOTAL				22,400.00	19,488.70	2,911.30	2,911.30 (13%)

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	98,433.53	3,675.35	80,711.10	110,423.95	-29,712.85	-26,037.50 (-14%)
V.A.T.		8,035.51			8,333.76		
GROSS TOTAL		106,469.04			118,757.71		



NOTES OF ENVIRONMENTAL MANAGEMENT CONTRACT PROGRESS MEETING –Tuesday 6th February 2024

Decisions required:

1. To agree content, actions and associated expenditure detailed in notes.
2. Approve purchase of vinyl mural panels for Youthshelter, budget of £125
3. To authorise expenditure of £330 for Perish-a-Pest

Present: Cllr Helen Downing, Cllr Phil Blease, Cllr Joy Thomas, J. Richards – Clerk, T. Martin – EMC Contractor

ITEM	ISSUE	Person Responsible	Action	UPDATES		
1	BMX Track	Riders on BMX track turning on to the footpath and the end of the track.	Cllr T Smith	End of track to be reconstructed to ensure that riders turn towards hedge side		Work Outstanding
2	Pavilion	Secure site	T Martin	Temporary fencing to be removed once new fencing arrives		
			J Richards	Obtain quote for purchase of Heras Fencing	06/02/24	DELIVERED & INSTALLED
		Clear Building	T. Martin	To remove all rubbish and scrap items from grandstand	06/02/24	On going
			Cllr P Blease	To remove remaining plastic chairs to Stithians Centre		
			J Richards	To chase Rugby Club to remove all remaining items	06/02/24	No contact, nothing removed.

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
						JR to issue deadline of 2 weeks and advise that if not removed the Parish Council will dispose of all remaining items.
3	Enhanced LMP Project		J Richards	To chase B Sanders for outstanding works	06/02/24	To be completed over next month
4	Play Equipment	Inspection Completed on 15 th May 2023		Moderate Risk Items to be addressed		
		See Saw Roundabout	J Richards	To arrange further inspection by SWSPI for advice on what can be done.	06/02/24	SWPSI Inspector to carry out inspection of items.
		Wooden Climbing Equipment	T Martin	Fill and repair as necessary, secure all loose fittings.		
5	Skateboard Park	General condition Consider improvement plan for 2024/25?	J Richards	To contact original installers for advice on refurbishment.	07/02/24	Bendcrete requested photo's of issue's – these have been provided
6	Youth Shelter	Mural	Cllr P Blease	To investigate possibility of pictures being printed on to vinyl & fixed to shelter.	06/02/24	JR had found a local community artist who would be interested in being involved in the project, cost of £500 PB Vinyl cost approx. £25 per panel – total £100

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
7	Playing Field	Edges of New Footpath to be trimmed	T Martin	Scheduled for completion April 24 including the 2 additional areas: Top of Crelow Lane / East Road / Foundry. Footpath by Tennis Court)	06/02/24	Scheduled for completion n April 24
		Lighting for footpath. Bulbs require replacing	T Martin	Purchase 4 LED bulbs and fit as soon as possible.	06/02/24	Bulbs replaced with standard, LED would require additional work to the lamps.
		Overgrown area perimeter of field side of Seven Stars & Farm	T Martin	To quote for work to be tidied up and made safe.		
		Moles on Playing Field & Meadowsie	J Richards	JR to task Perish A Pest	13/02/24	Quote for work £330
		Wooden Swings require cleaning / moss removal	T Martin	To clean all wooden items by end of March		
8	Crelow Field Amenity Area	Resident concerned about the inaccessible area at the lower end of the Amenity Area	JR	To visit site and see what's possible. This area has been planted up and allowed to allow natural habitat for birds / insects etc,		
9	Wellness Hut	Rear yard to be fenced off	T Martin	To install fence to the rear area		
10	Cormac Liaison Meeting	Date of Next Meeting	J Richards	To contact Jack Thomas and arrange next meeting.	06/02/24 14/02/24	Meeting Scheduled for Tuesday 13 th Feb NOTES at appendix A
11	Footpath	2 nd Stile between Rugby Field & Foundry slippery	T Martin	To install some wire over the board		

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
12	Meadowside	Memorial Garden To be maintained from April	P Blease	To call for volunteers on Facebook, 2 hours as and when required to assist Joy with the up keep of the Memorial Garden		
13	Grit Bins	All remaining Grit to be distributed around bins	T Martin	To fill bins		
14	Wooden bench at Crellow Lane / Foundry	Loose slat	TM	To carry our repair.		

Next Meeting: Tuesday 5th March 2024

Notes from CORMAC Liaison Meeting - Tuesday 13th February 2024

Persons Present: Cllr Ms H Downng, Cllr Mrs J Thomas, J E Richards (Clerk) and J. Thomas, Cormac

JT Crane Garage – process on – going.

Joy T reported potholes / cracks in road from Bennetts Corner to the Dam – **JT** would not be a priority but would log it.

HD asked for any further information regarding the bid for traffic calming / works in the area around the Spar shop. **JT** stated that it had been reviewed favourably in the first stage, they were currently looking at a work plan – jointly funded by CAP money and Highways. **JR** to contact Helen Kneale for an update.

Joy T – concerned about the amount of mud on the road between the Chapel and Hendra, **JT** advised that if the contractors aren't clearing it regularly let him know and they will contact them.

JR – reported the issue with broken kerb stones / verges at Crelow Lane / East Road and at the pinch point halfway down Foundry. **HD** stated that she had reported the Crelow Lane issue and had been advised that the damage was not serious enough to warrant repair. **JT** requested reference number and he would chase this up.

Discussion regarding the flooding issues / drainage at Hendra – **JT** aware of the situation and Cormac had visited the site whilst area flooded. **Joy T** briefed hi o a possible blocked gully in the field opposite new houses (field used as a car park by contractors)

JT The Longdowns APIR Camera will be replaced – moved to the other side of the road, as present location partially blocks the pavement.

Joy T raised the subject of speeding through Goonlaze – possibility of having a speed limit set up? Suggested that this may be something to consider for future CAP funding?

HD reported the issue with flooding at Trembroath, **JT** was aware of this, discussed - to investigate drainage and the possibility that a gully / drain pipe installed by landowner in the past may be have been blocked so water draining may have nowhere to go and is causing flooding.

HD issue with the spring causing breakdown of road above Penhalvean near to Ivy Cottage. **JT** advised that some temporary repairs had been carried out and to keep reporting the problem.

HD Road sign at the Vineyard in Stithians had been damaged. **JT** to note.

JT reported that the road crossing in Longdowns was still on course, but no definite timescale currently.

Finger Post painting – who responsible for repainting? Very low priority but if Parish Councils wish to carry out the painting he would happily donate some hammarite paint.

Next Meeting planned for April 2024. Actual Date / location to be confirmed



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REPORT: Definitive Map Anomalies & SPC Actions going forward

Decision Required:

Members are requested to consider if we wish to actively pursue some or all of the current anomalies in the Definitive Map

REPORT:

As we know there are a large number of anomalies in the PROW definitive map of Stithians Parish. Rather than trying to define them all from scratch I attach a report that was submitted to CC in 2020 by the previous clerk, highlighting all the ones that we were then aware of. See Appendix 1.

There is a second Appendix 2 which incorporates CC response. You will see that their response suggests that most of the desired changes would either take considerable time (years) to implement or would carry considerable costs, or both. Most of the paths continue in regular use unchallenged even though not technically correct.

Footpath 231/25/1 is an exception where a landowner is disputing an access along their driveway (although they are offering an alternative route). Given that this path terminates at the top of a very steep bank in Kennall Vale, even if the path was formalised it would need considerable groundworks within the Vale to enable it to become a safe access for walkers.

Appendix 1 identifies an alternative which SPC has previously favoured which involves reinstatement of an old access lane (from the top of Little Plymouth straight down a gentle slope to the Vale) which has been blocked (perfectly legally) by the landowner. If we could gain access to this lane by acquisition or obtaining a PROW granted by the landowner it would have the following advantages :-

- An easy & safe access to Kennall Vale for residents of Stithians.
- It would open a number of circular walks.
- We could help Ponsanooth with their parking issues & promote Stithians as the starting point for walks in the Vale, benefiting local businesses.

Recommendations

1. That we open a dialogue with the landowner of the access lane to see if there is anyway SPC could acquire either the lane or landowner would be willing to grant PROW if SPC undertook remedial works required.
2. What, if anything, SPC wishes to do with regards to all the other anomalies on the definitive map.

Cllr Phil Blease
14th February 2024



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APPENDIX 1

ANOMALIES ON THE DEFINITIVE RIGHTS OF WAY MAP OF STITHIANS PARISH

All the public Rights of Way referred to in this document should be prefaced by 231, being the reference number denoting that they are in the Stithians Parish Council (SPC) Area.

SPC is acutely aware of the fact that all anomalies have to be resolved by January 2026 and looks to Cornwall Council to address the following.

They are marked in pink on a copy of the definitive map which accompanies this document and referenced thereon using the nomenclature from 1 to 9 below.

Anomalies:

1. FP25: The part of this footpath from Kennall Farm to Kenfield is currently impassable and SPC is of the opinion that it should be "officially" closed between points A and B on the map. Walkers currently access FP 25, such as it is, via the access drive to Kennall Farm and it has been suggested that this should become part of the definitive map. This does not, however, find favour with the owners of Kennall Farm and they have suggested that the route shown in pink between points B and C (which is in their ownership) should be used.

At present, FP25 comes to an abrupt end at Point D on the map, whereas it should, and indeed used to, carry on to point E, which is actually in the Parish of St Gluvias. A Modification Order using the appropriate forms and accompanied by supporting evidence and correspondence to reinstate this length between points D and E was submitted to Cornwall Council in November 2013 through Steve Dyer. At the time, SPC was informed that the waiting list for applications to be dealt with was about six years. That period has now elapsed and there has been no further communication. Some indication of when it might come to the top of the pile would be appreciated.

Recently, however, SPC has formed the opinion that the whole of FP 25 should be abandoned and a new (less tortuous) route through Kennall Vale itself should be introduced between Points F and E. This would also have the advantage of being a cheaper alternative to that identified in

the Modification Order. Obviously, consultation with the landowner would be necessary.

More than half of this path from F to E is already established and well used. The bit that SPC wishes to open was originally a Cornish lane which was used by quarry men & dynamite factory workers to get from Stithians to work. As this is a previously established lane which is about 300 yards long it will be a very much safer, cheaper and easier solution than the other option.

It is something that SPC wishes to discuss with CC at such time as the afore-mentioned Modification Order is discussed.

2. Byway 4 should connect to FP5 and the highway at Higher Trewithen and also to the highway north of Pencoose Farm as shown on the map.
3. FP17 should connect to the route around the reservoir as shown on the map.
4. FP26 should connect to the highway at Trolvis Farm.
5. Footpath from Trewithen to Trembroath via footbridge and steps near pump is omitted from the map.
6. FP17 at Menerdue should link to the highway as shown on the map
7. FP12/2: The route which is actually used is not the one currently used. The route should be moved to the other side of the hedge to accord with what is on the ground. SPC has statements for users to substantiate this which can be produced when CC considers this list.
8. FP12/3: This footpath has already been diverted under an order made on 21st May 2014 as the result of a diversion order implemented when the new (Meadowside) Cemetery was constructed. The map needs amending accordingly.
9. FP12/1: The route shown on the map is wrong; it should follow the route shown in pink on the map.
10. FP5/3: Trewithen Cottage, Trewithen Moor to Higher Trewithen. The footpath from Higher Trewithen has not been marked to join with the metalled road at Trewithen Moor; this is merely due to the spacing of the broken blue line drawn on the map but may be deemed by an owner of the property to deny that the RoW exists. The map needs amending accordingly.

**JV Calvert,
Clerk
10th November 2020**

APPENDIX 2

ANOMALIES ON THE DEFINITIVE RIGHTS OF WAY MAP OF STITHIANS PARISH

All the public Rights of Way referred to in this document should be prefaced by 231, being the reference number denoting that they are in the Stithians Parish Council (SPC) Area.

SPC is acutely aware of the fact that all anomalies have to be resolved by January 2026 and looks to Cornwall Council to address the following.

They are marked in pink on a copy of the definitive map which accompanies this document and referenced thereon using the nomenclature from 1 to 11 below.

Anomalies:

1. FP25 (231/25/1): The part of this footpath from Kennall Farm to Kenfield is currently impassable and SPC is of the opinion that it should be "officially" closed between points A and B on the map. Walkers currently access FP 25, such as it is, via the access drive to Kennall Farm and it has been suggested that this should become part of the definitive map. This does not, however, find favour with the owners of Kennall Farm and they have suggested that the route shown in pink between points B and C (which is in their ownership) should be used.

At present, FP25 comes to an abrupt end at Point D on the map, whereas it should, and indeed used to, carry on to point E, which is actually in the Parish of St Gluvias. A Modification Order using the appropriate forms and accompanied by supporting evidence and correspondence to reinstate this length between points D and E was submitted to Cornwall Council in November 2013 through Steve Dyer. At the time, SPC was informed that the waiting list for applications to be dealt with was about six years. That period has now elapsed and there has been no further communication. Some indication of when it might come to the top of the pile would be appreciated.

Recently, however, SPC has formed the opinion that the whole of FP 25 should be abandoned and a new (less tortuous) route through Kennall Vale itself should be introduced between Points F and E. This would also have the advantage of being a cheaper alternative to that identified in the Modification Order. Obviously, consultation with the landowner would be necessary.

More than half of this path from F to E is already established and well used. The bit that SPC wishes to open was originally a Cornish lane which was used by quarry men & dynamite factory workers to get from Stithians to work. As this is a previously established lane which is about 300 yards long it will be a very much safer, cheaper and easier solution than the other option.

It is something that SPC wishes to discuss with CC at such time as the afore-mentioned Modification Order is discussed.

1. [Footpath 231/25](#)

- I am unable to locate the points you refer to as A B C on your annotated map for this route. I think I understand and I will offer general points.
- If a landowner wishes to divert or extinguish an official Public Right of Way, they can apply for a Public Path Order. This does carry a cost, and there are legal tests to be met. Further details can be found on [this webpage](#).
- To delete a Public Right of Way through a Definitive Map Modification Order (DMMO) would also require a Legal Order and is far from straightforward. The application would need to be supported

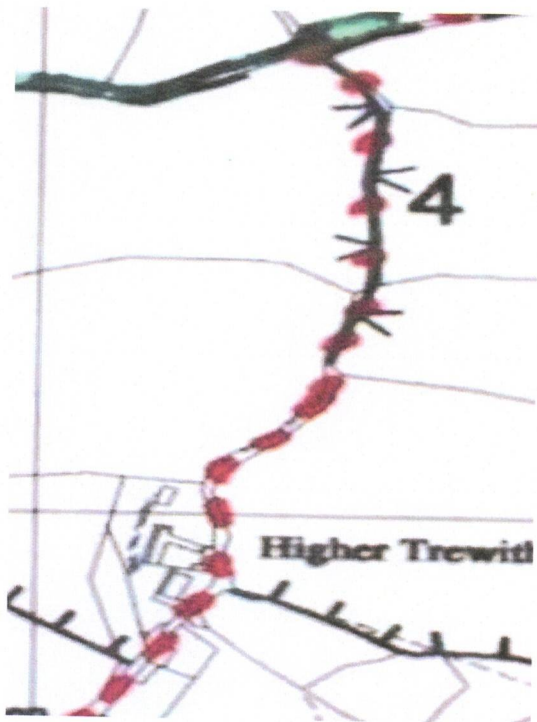
by evidence that is new, cogent and sufficient to challenge the Definitive Map. In our experience, this is rarely possible.

- To add an additional Public Right of Way on a section of a route (such as the dotted line you indicate from the C0193 into Kennall Farm) you would need to apply for a DMMO. This would need to be supported by evidence either of public use and/or evidence that the route once existed on a historic map. Any new additions would need to link highway to highway (by highway I am meaning Public Right of Way too). In case you do not already have it, here is [a link to the page](#) which contains additional information and a link to download an application pack.
- Landowners can dedicate a Public Right of Way, and I can provide further information if required.
- Is it the western end of this route which is impassable? Is it impassable because it is obstructed I wonder?
- Application WCA 585 sits at number 68 on our list of priorities, out of a total of 216. This list is subject to fluctuations in both directions and as we are about to increase the number of staff working on investigating these cases, whilst I cannot offer any specific timeframe, I will suggest it is likely to be in the next 5 years. Due to a forthcoming change of legislation in 2026, we have seen a very significant rise in the number of applications. Once we have been presented with evidence, we do have a duty to investigate it, so it is not possible to withdraw this application, although you can withdraw your support for it when it reaches its turn for processing, if you still wish to.
- I cannot see points F and E on your map, so I cannot comment further. Above comments about adding a new PROW and deleting/divert would apply as above. If you are considering a different long term solution, as you say, it would be worth an initial discussion with the landowner and if you are able to flag this route with me, we can discuss further

2. Byway 4 (4/1?) should connect to FP5/1 and FP5/3 and the highway at Higher Trewithen and also to the highway north of Pencoose Farm as shown on the map.

2. [BOAT 231/4/1](#)

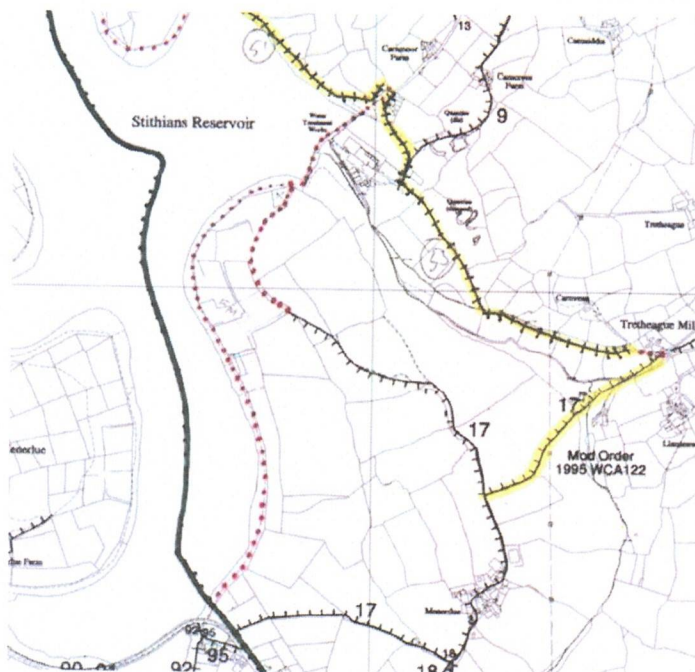
- I would suggest that it should link to FP 231/4/2 which is also the start of the unclassified road U6052.
- Since the legislation changed in 2006, we are no longer able to add any Rights of Way which carry Public Rights for vehicles. If you were to submit a DMMO application for this unrecorded section and if the evidence supports public vehicular use, we would only be able to add as a Restricted Byway which does not carry Public vehicular rights, however by this same legislation it would create a private right of access for landowners and tenants by vehicle.
- This small section is something which we are aware of, and will at some point add it to what we call as Schedule 15 register, which means that it will be investigated by Cornwall Council at some -probably very future -point. If you wish this to be addressed sooner, you would need to submit a DMMO application.
- For further information on adding this proposed route as a Highway with vehicular rights, please see this page on [Highways and Infrastructure Adoptions](#)



3. **FP17/6** should connect to the route around the reservoir as shown on the map.

3. Footpath 231/17

- I am not entirely sure if I am understanding this correctly, did you mean the dotted route around the reservoir which starts at the southern end, classified road C0164 running up the edge of the reservoir then south to meet FP 231/17?
- This would be a good candidate for a DMMO if there is evidence of use or evidence contained in historic maps and plans. Please note that there is a deadline of 2026 for all applications which are based on historic evidence. Having thought about this, it is unlikely that this footpath existed before 1949 as I understand the reservoir wasn't built until 1965. That's not to say this footpath doesn't exist historically, but that I have taken a very very cursory glance and cant see a great deal of historic evidence. It might be worth considering evidence of USE in this case. Happy to chat further.



4. FP26/1 should connect to the highway at Trolvis Farm.

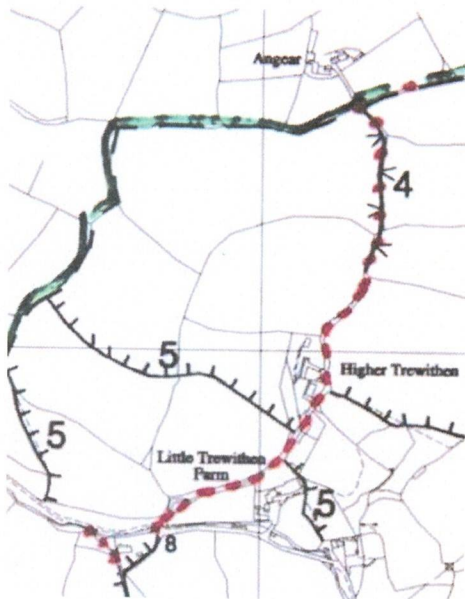
4. Footpath 231/26

- This small section is something which we are aware of, as it does not meet the highway. We will add it to what we call as Schedule 15 register, which means that it will be investigated by Cornwall Council at some -probably very future -point. If you wish this to be addressed sooner, you would need to submit a DMMO application.

5. Footpath from the road leading to Trewithen Moor to Trembroath (linking to FP8/3) via footbridge and steps near pump is omitted from the map.

5. Footpath from Trewithen to Trembroath

- I am unsure where you mean exactly, and think there may be some overlap with point number 2 as above perhaps?. Is it your dashed line from the number 8 northeast wards? I think this is the unclassified road U6052?
- If, however, it might be the smaller dotted line you indicate below which head north west from FP 8, then if you have evidence of use, or evidence contained in historic maps, then this would be a candidate for a DMMO.



6. FP17 (17/3) at Menerdue should link to the highway (leading to Little Trewince) as shown on the map

6. Footpath 231/17 at Menerdue

- If I have found the right bit, as FP 17 is rather long, then it is your dotted line as below. Unclassified road U6052 actually starts around the word Ford. There is still a small section unrecorded to the south west of this. This small section is something which we are aware of, as it does not meet the highway. We will add it to what we call as Schedule 15 register, which means that it will be investigated by Cornwall Council at some - probably very future -point. If you wish this to be addressed sooner, you would need to submit a DMMO application.



7. **FP12/2: The route which is actually used is not the one currently used. The route should be moved to the **southern** side of the hedge to accord with what is on the ground. SPC has statements for users to substantiate this which can be produced when CC considers this list.**

7. Footpath 231/12/2

- I'm afraid that it is not possible to officially just move a Public Right of Way – I wish it were! One option is, as you imply, to apply for a DMMO to add the route used on the other side of the hedge. Do you know what the reason is why the actual route is not used please?

8. **FP12/3: This footpath has already been diverted under an order made on 21st May 2014 as the result of a diversion order implemented when the new (Meadowside) Cemetery was constructed. The map needs amending accordingly.**

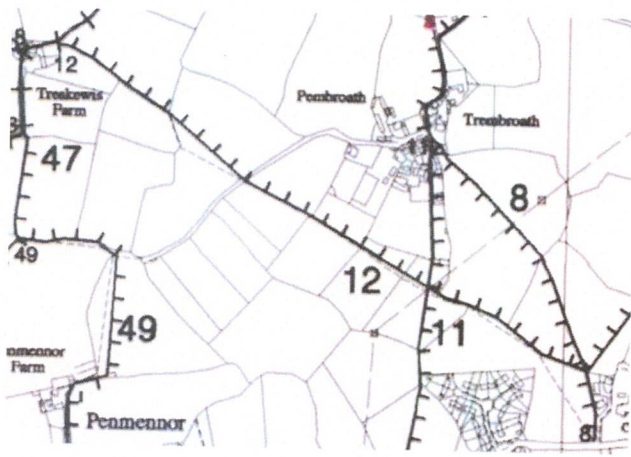
8. Footpath 231/12/3

- I will have to look into this further and consult my colleagues. This will take a little time. My apologies. **08/07/21: NOTE: I'll email Jo for an update on this point - JER**

9. **FP12/1: The route shown on the map is wrong; it should follow the route shown in pink on the map.**

9. Footpath 231/12/1

- I'm not sure where you mean as I can't see a route indicated, but it's likely that that my comments for point 7 above are relevant here.



- 10. FP5/3: Trewithen Cottage, Trewithen Moor to Higher Trewithen.** The footpath from Higher Trewithen has not been marked to join with the metalled road at Trewithen Moor; this is merely due to the spacing of the broken blue line drawn on the map but may be deemed by an owner of the property to deny that the RoW exists. The map needs amending accordingly.

10. Footpath at Trewithen Cottage

- Again, I cant see a route indicated but I think you may be referring to the southern end of FP 231/5/3 where it stops at the boundary of Trewithen Cottage and does not meet the U6052. This small section is something which we are aware of, as it does not meet the highway. We will add it to what we call as Schedule 15 register, which means that it will be investigated by Cornwall Council at some -probably very future -point. If you wish this to be addressed sooner, you would need to submit a DMMO application, with evidence of use or evidence contained in historic maps.

- 11. FP49/1 through Penmenor Farm linking to FP12/1 Tresekewes towards St. Stithians Parish Church.** The map needs amending accordingly to include this link as it has been used for >40years by parishioners prior to the recent vandalism of the stepping stone over the Cornish hedge.



A- barth Onan Hag Oil! Representing One and All

Authorisation of Payments –February 2024

Decisions Required:

1. To authorise the payment of invoices received & regular payments due for the period 18th January - 21st February 2024 , Voucher No's: 179 - 195, Total: £6,094.78
2. To authorise a payment of £783.37 for PWLB Loan by Direct Debit due on the 4th March 2024

REPORT:

The attached Payments Awaiting Authorisation Reports dated 15th February 2024 details all invoices received, or payments made since the meeting held on the 16th January 2024.

Explanatory Notes (where applicable)

Voucher No	Details
185 – 187	Clerk's Salary & HMRC Payment for December
188 - 190	Details the payments for the Environmental Maintenance Contract, payable in 12 equal payments. The total monthly payment is £2,535.78 and Invoice for works completed outside the scope of the contract as authorised at the January Meeting.
192 - 193	For purchases made with the Visa Debit Card for materials required to complete agreed works – fencing at the rear of Wellness Hut.

Direct Debits Due in March 2024

Date	Amount	Details
04/03/24	£783.37	PWLB Loan

J E Richards
Clerk / RFO
15th February 2024

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
179 General Maintenance	17/01/2024		Lloyds Current Accour	Visa Debit	Bulbs for Lights on Playing Fiel	C.E.F.	S	75.80	15.16	90.96
180 General Maintenance	20/01/2024		Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	16.66	3.33	19.99
181 General Maintenance	20/01/2024		Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	4.57	0.92	5.49
182 Admin Expenses	01/02/2024		Lloyds Current Accour	BACS	Email Hosting	Vision ICT	S	234.00	46.80	280.80
183 Admin Expenses	01/02/2024		Lloyds Current Accour	BACS	Hire of Hall	The Stithians Centre	E	20.00		20.00
184 Waste Collection	31/01/2024		Lloyds Current Accour	Direct Debit	Waste Collection	Suez	S	57.64	11.53	69.17
185 Clerks Salary NETT	15/02/2024		Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	1,440.61		1,440.61
185 Clerks Working from Home A	15/02/2024		Lloyds Current Accour	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
186 Clerks HMRC Employer	15/02/2024		Lloyds Current Accour	BACS	Clerks HMRC Employer (NI)	HMRC	X	144.41		144.41
187 Clerk HMRC Employee	15/02/2024		Lloyds Current Accour	BACS	Clerks HMRC Employee Payme	HMRC	X	363.85		363.85
188 EMC Highway Verge Mainten	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	130.58		130.58
188 EMC Closed Churchyard Mair	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	102.59		102.59
188 EMC Haverigg Cemetery Mair	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.96		55.96
188 EMC Lower Churchyard Main	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	83.94		83.94
188 EMC Litter Clearance	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	163.93		163.93
188 EMC Footpath Maintenance	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	214.52		214.52
188 EMC Crelow Fields Caretaki	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
188 EMC Crelow Fields Grass Cl	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	51.30		51.30
188 EMC Crelow Fields Hedge T	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	32.64		32.64
188 EMC Longdowns Bus Shelter	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	27.98		27.98
188 EMC Cleaning of Notice Boar	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	9.11		9.11
188 EMC Maintenance of Speed S	15/02/2024		Lloyds Current Accour	Emc Monthly Payment	Environment Management Cor	Tyrone Martin	X	55.03		55.03
189 EMC Meadowside Cemetery I	15/02/2024		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	185.44		185.44
189 EMC Toilet Cleaning	15/02/2024		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	227.68		227.68
189 EMC Weed Treatment	15/02/2024		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	41.97		41.97
189 EMC Playing Field Hedge Trir	15/02/2024		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	46.63		46.63
189 EMC Playing Field Grass Cutt	15/02/2024		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	365.00		365.00
189 EMC Playing Field Caretaker	15/02/2024		Lloyds Current Accour	EMC Monthly Payment	Environment Management Cor	Tyrone Martin	X	690.18		690.18
190 Toilet Repairs & Maintenance	15/02/2024		Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	120.00		120.00
190 General Maintenance Expens	15/02/2024		Lloyds Current Accour	BACS	General Maintenance	Tyrone Martin	X	86.00		86.00
191 General Maintenance Expens	01/02/2024		Lloyds Current Accour	BACS	Heras Temporary Fencing	Safesite Facilities	S	530.25	106.05	636.30
192 Toilet Repairs & Maintenance	05/02/2024		Lloyds Current Accour	Visa Debit	General Maintenance	Screwfix	S	11.91	2.38	14.29
193 Toilet Repairs & Maintenance	15/02/2024		Lloyds Current Accour	Visa Debit	General Maintenance	Bradforads (BBS)	S	94.88	18.98	113.86
194 Toilets - Electricity	01/02/2024		Lloyds Current Accour	Direct Debit	Electricity - Toilet (Wellness Ht	Corona Energy	L	59.30	2.97	62.27

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
195 Field In Trust Membership	01/02/2024		Lloyds Current Accour	Direct Debit	Membership Fee Fields in Trus	Fields In Trust	E	65.00		65.00
Total								5,886.66	208.12	6,094.78

Prepared by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role