



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR NOVEMBER 2024 MEETING

SEG Report to SPC 19-11-2024

Some important headlines.

From the Guardian

The EU's greenhouse gas emissions fell 8% last year, the European Environment Agency (EEA) has found, as the continent continues to close down coal-fired power plants and make more electricity from sun and wind. The report found the EU's greenhouse gas emissions were now 37% below their levels in 1990. See link below.
https://www.theguardian.com/environment/2024/oct/31/eu-emissions-fall-by-8-in-steep-reduction-reminiscent-of-covid-shutdown?CMP=oth_b-aplnews_d-5

From the Telegraph

British households made a record £31m from rooftop solar panels last year following a surge in installations. Homes signed up to energy scheme triples as Ed Miliband plots 'rooftop revolution' See link below.
<https://www.telegraph.co.uk/business/2024/10/27/households-rake-in-record-31m-from-solar-panels/>

Home insulation and grants event

Phil and I decided to hold an event to inform people about insulation and available grants. I will be looking into this over the next few weeks.

Friends of the Earth

I have a meeting with FoE (Lizard Peninsular) on 15th November. Will discuss the possibility of attending the climate march in Plymouth on 23 November.

The Stithians Times

My latest article has been sent to TST editor and is about Soil Health. This should be in the December issue.

Trump presidency.

I attended Carbon Brief's webinar to find out the possible effects of a Trump presidency on climate policy. 7 November 2024

Carbon Brief is a well respected source of information. It is a UK-based website covering the latest developments in climate science, climate policy and energy policy.
<https://www.carbonbrief.org/about-us/>

This is the question Carbon Brief put to a panel of experts: **What does a Trump presidency mean for climate action?**

Moderator: - **Leo Hickman**: editor of Carbon Brief.

Dr Simon Evans (deputy editor and senior policy editor at Carbon Brief):

We analysis the effects of a Trump roll back of Biden's Inflation Reduction Act (IRA, green initiatives) and the increase in emissions could be in the order of 4 billion tons to 2030, an equivalent of all the clean energy installed worldwide over the last 5 years. There is uncertainty on whether Trump will be able to roll back all, or parts of the IRA as the Democrats will most likely have tied this up legally. However, this is the scenario Dr Simon Evans was given.

Camilla Born MBE (independent climate advisor and former UK senior official at COP26): The Paris agreement will definitely survive even if the US pulls out. (US could be let back in at some later stage). Countries have invested heavily in achieving Net Zero and that will continue. China will be looking to provide green tech to other countries if sanctions are imposed by US.

Li Shuo (director of China Climate Hub at the Asia Society Policy Institute): China has a head start (15 years) on the green tech and has helped the rest of the world achieve its carbon reduction. The US lagged behind and Biden realised this and introduced the IRA. With the Trump administration the US could fall further behind.

Mohamed Adow (founding director of Power Shift Africa.): If the US pulls out of the Paris agreement and fails to honor its finance to climate vulnerable countries this will further reduce its standing on the world stage.

This is a very, very short summary of what was discussed, and I would suggest watching the 1 hr. recording for more detail. See link below.

<https://www.carbonbrief.org/experts-what-does-a-trump-presidency-mean-for-climate-action/>

My take on all this is that the Trump presidency will make the US less important on the world stage, especially if it pulls out of the Paris agreement, and will become even more inward looking. I think there is a chance the US will be left behind in the green revolution, a shame for them but also disastrous for the rest of the world. It will be interesting to see what influence Elon Musk (Tesla), who supported Trump's campaign, will have as it's the first time the oil lobby will have to cope with a possible green tech lobby.



A- Barth Onan Hag Oll! Representing One and All

Application PA24/06141

Proposal Change of use of Weavers, from holiday accommodation to residential use.

Location Weavers Higher Trewithen Trewithen Stithians

Applicant Mrs Maria Millen

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:

08th November 2024

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles

REPORT:

Background:

Change of use of Weavers, from holiday accommodation to residential use.

Matters of Concern:

For Discussion at meeting.

No Public Comments as of today.

Cllr Adam Bunclark



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Application PA24/07884

Proposal Listed Building Consent for the replacement of box frame, sliding sash, Georgian style windows.

Location Kennall Farm Kennall Valley Ponsanooth Truro

Applicant Mr Kevin Twigger

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:

08th November 2024

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles

REPORT:

Background:

The proposed replacement windows are intended to be visually equivalent to the existing but manufactured to a higher quality with more sustainable materials.

The existing windows are not original and were installed circa 2000.

The proposed supplier is Woodcraft Joinery, Scorrier who have many years' experience in manufacturing windows in a heritage context.

Proposed materials are described in the Planning Portal materials section.

The scope of work is such that the site is readily accessible with no impact on the PROW.

Matters of Concern:

For Discussion at meeting.

No Public Comments as of today.

Cllr Adam Bunclark



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Application PA24/08184

Proposal Proposed change of use from existing annex to independent residential dwelling

Location White Owl Barn Carn Stithians Truro

Applicant Mr Ian Tingey

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:

08th November 2024

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles

REPORT:

Background:

The existing annex is a former double garage which was converted in 2016 into annex accommodation comprising a bedroom, open plan kitchen living area, bathroom and lobby. The property is painted render with a slate pitched roof. The proposed conversion into a one-bedroom separate unit of residential accommodation will require no internal or external alterations.

The applicants are looking to downsize and would propose to move into the new residential unit, and sell the main dwelling, thus allowing them to remain in the village they have long been a part of. The annexe provides a suitable living space that meets the needs of the occupants. Utilising it as a separate dwelling will enable the applicants to continue their association with the community, and stay in the local area. Currently, the annexe is subject to full council tax as a second home, and the applicants have been paying council tax for the last 5 years. There are no proposed changes to the existing vehicular and pedestrian access into or around the site. The existing parking and access arrangements to the main dwelling all remain unaltered. Parking for the new dwelling will be provided adjacent to the dwelling.

Matters of Concern:

For Discussion at meeting.

No Public Comments as of today.

Cllr Adam Bunclark



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Application PA24/08317

Proposal Replacement Dwelling in lieu of extant Class Q and associated operational development

Location Land South Of Tolcroft Cottage Trembroath Stithians Cornwall

Applicant Helen Downing

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:

08th November 2024

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles

REPORT:

Background:

The proposals include the demolition of the existing Barn and construction of a two-story replacement dwelling. The dwelling will be a blend of traditional/modern character and design and will be in keeping with the surrounding area. The proposals also include off-street parking, adequate amenity space.

The proposed dwelling has been designed to be in keeping with the wider character of the local area. The dwelling will be constructed of traditional and more modern materials, including stone, render, zinc walls and zinc mono pitched roof. The windows and doors will be of simple style. The proposed dwelling will be designed to be sustainable and energy efficient. The dwelling will be constructed to a high standard of insulation and will have energy-efficient windows and doors. The detailed planning application seeks to create a place with a locally inspired or otherwise distinctive character. The intention is to provide a well-mannered building, with the proposal being designed to complement and respect the surrounding landscape, both in its architectural appearance, use and setting. The principal objectives in considering the development of this site are to ensure that the design makes a positive contribution towards the enhancement of the area. The proposed dwelling is designed to be of a suitable scale in relation to their surroundings. And specific issues were considered including: • Position both visually and physically within the context of the surrounding landscape. • Existing site features including topographic and landscaping.

AGENDA ITEM 10.3(d)

Views of the proposed dwelling from the immediate surrounding landscape. Complementary architectural form and palette of proposed materials to compliment surrounding buildings.

The site is situated with an existing access off the public highway. There is unlikely to be a significant detrimental impact following the proposed change of use to dwellings.

Adequate parking has been provided for within the residential curtilage of the site, with access directly off of the existing road, as is the case on the majority of properties. Pedestrian access within the development is to achieve a safe, level access to all areas of the site for all user groups, whether able bodied or disabled. This is exemplified by the provision of level or ramped access to the dwelling main entrance with a flush threshold. All internal ground floor doorways will be wide enough to ensure inclusive access to all ground floor rooms.

Any newly created drainage for surface water will ensure that any discharge will not increase the chance of flooding elsewhere. The applicant owns sufficient land to the south of the application site that will accommodate a suitable drainage solution.

A new drainage field will be installed and will be served by a new private package treatment plant.

The proposal demonstrates how a quality residential development can be delivered, which will help meet future housing needs. The location of the application site is entirely suitable for residential development.

Matters of Concern:

For Discussion at meeting.

No Public Comments as of today.

Cllr Adam Bunclark



Clerk's Report for Meeting on 19th November 2024

11.1 Council's Current Financial Position

Decision Required:

To note the Council's current financial position.

The Council's financial position as at 31st October 2024 are detailed in the attached appendices:

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

11.2 – Budget & Precept - See separate report.

Jane E Richards.

**Clerk / RFO,
November 2024**



A-barth Onan Hag Oll Representing One and All

2025 -26 Budget

Summary of Decision Required:

To agree the revised draft budget and Precept for 2025 - 26.

Report:

Members agreed at the October meeting, that the Precept for 24/25 should increase to cover the increased costs of the Maintenance Contract.

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. Cornwall Council contract payments have not been confirmed and are calculated based on the CPI figure for September - 2.6%

We have received the 25/26 Council Tax Calculator, a copy of which is attached to this report. A Precept of £87,000 will increase the Band D payment by £1.24 per annum (1.13%).

I therefore commend this Budget to Members for acceptance as the Council's Budget for 2025 / 26 and agree a Precept of £87,000.

**J E Richards
Clerk / RFO
13th November 2024**

Stithians Parish Council

A	Bank Reconciliation at 31/10/2024		
	Cash in Hand 01/04/2024		168,997.39
	ADD Receipts 01/04/2024 - 31/10/2024		110,292.36
	SUBTRACT Payments 01/04/2024 - 31/10/2024		279,289.75 69,685.37
	Cash in Hand 31/10/2024 (per Cash Book)		209,604.38
B	Cash in hand per Bank Statements		
	Petty Cash 31/10/2024	0.00	
	Lloyds Current Account (Treasurer: 31/10/2024	1,043.34	
	Lloyds Instant 31/10/2024	208,635.30	
			209,678.64
	Less unrepresented payments		74.26
			209,604.38
	Plus unrepresented receipts		
B	Adjusted Bank Balance		209,604.38
	A = B Checks out OK		

Stithians Parish Council
Reserves Balance
2024-2025

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Earmarked					
Playing Field Development	19,071.68	6,954.12			26,025.80
Tennis Court Fencing	10,816.27	2,000.00			12,816.27
Pavilion Replacement	57,586.60	9,012.78	3,080.80		63,518.58
Legacies	10,572.37				10,572.37
Community Fund	424.42				424.42
Institute Fund	7,334.44	-3,667.22			3,667.22
Longdowns Play Area					0.00
Contested By-Election	3,245.00	450.00			3,695.00
Fingerposts	1,120.00				1,120.00
CIL Receipts	1,890.50			1,032.68	2,923.18
KCC Event 2023					0.00
Donations for Play Equipment A	509.37			20.00	529.37
Scarecrow Festival			1,035.70	1,553.55	517.85
Benches for Parish					0.00
Enhanced LMP	2,770.00				2,770.00
Stithians Football Club Temp F:	6,000.00		6,000.00		0.00
Pavilion Project CC Grant			3,825.50	14,500.00	10,674.50
Total Earmarked	121,340.65	14,749.68	13,942.00	17,106.23	139,254.56
TOTAL RESERVE	121,340.65	14,749.68	13,942.00	17,106.23	139,254.56
GENERAL FUND					70,349.82
TOTAL FUNDS					209,604.38

2025 / 2026

3.7%

2024/25 £83,928

Total Estimated Expenditure	£	102,250
Less Precept	£	87,000
Less Other Income	£	13,685
Shortfall	£	1,565

SUBMISSION TO CORNWALL COUNCIL

Total Est. Gross Expenditure	£102,250
Less Other Income	£13,685
Total Estimated Net Expenditure	£88,565
Amount from Balances	£1,565
PRECEPT REQUIRED	£87,000



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Decisions Required:

1. That we obtain an amended quotation from The Grower for 8nr trees and sundry items, and obtain two further quotations for value for money purposes.
2. On receipt of the quotations, we submit a grant application.
3. Subject to the grant application being successful we organise a tree planting event with the School and Pre-School

REPORT:

Tree Planting Grant Funding

The Parish Council is eligible to apply for "Plant the Gap" funding via the Forest for Cornwall, to cover the capital cost of purchasing and planting trees within the Parish. Up to £5,000 is available and it can cover both the cost of trees (native species only), guards, stakes and watering items, plus the cost of any training required or costs of a public event. Full criteria is attached.

I have approached three companies for quotations to provide 7nr more mature trees, stakes and guards, to represent the 7 classes at Stithians School. Of the three quotations requested I have only received one response:

- The Grower- £599.93 +VAT for 7 nr native species trees with stakes, tree ties and delivery (quotation attached).

Two further quotations will be required to ensure value for money is achieved.

I have already approached the school to establish if they would like to take part in a tree planting event on the playing field, and received a positive response. I would also like to include the Pre-school, and will contact them in due course.

This could be an exciting opportunity to both engage with the young people of the village, and plant more trees within the Parish.

Councillor H Downing

09 October 2024



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Decisions Required:

That Stithians Parish Council agree to fund one third of the cost of the road safety report, up to a maximum of £500, subject to the following:

- a) That we stipulate that the report should focus on Pelean Cross.
- b) That we request that Ponsanooth Parish Council firstly enquire with their community network liaison whether this report could be funded via grant monies, and/or that other adjoining Parishes are asked to contribute funds as well.

REPORT:

We have received a request from the Ponsanooth Road Safety Group, to provide them with £500 towards the commissioning of a road safety report on the Pelean Cross crossroads. They hope to use this report to strengthen their case to Cornwall Council that road safety improvements are required in this area.

Stithians Parish Council have supported the road safety group over the past 12 months on the basis that the crossroads are on the boundary of the Parish and heavily used by the residents and businesses of the Parish.

However, it is not clear whether they have approached their community network liaison to establish if any grant funding is available to commission this report, or asked other adjoining Parishes to contribute. I therefore recommend that we only contribute if grant funding is unavailable, and the report focusses on Pelean Cross rather than other areas within Ponsanooth Parish.

Councillor H Downing

17 November 2024



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For Noting Only

REPORT:

Update on Replacement Pavilion

On Thursday 14th November 2024 the Parish Council held a public consultation drop in event at The Stithians Centre between 6.30pm and 8.30pm, regarding the proposals for a replacement Pavilion on the playing field.

On display were architectural drawings and visualisations of the preferred design, together with a fly through video of the proposed design.

The event was well attended and both the architects and some of the Parish Councillors, together with the Parish Clerk, were on hand to discuss the design and proposals.

Overall the design and proposal was well received and many positive discussions were had. Those attending filled in feedback forms which will be collated and fed back to the architects for consideration and evidence of public consultation.

Next steps are to:

- Develop the design up to planning application submission.
- Arrange for ecology reports and surveys to be commissioned.

Councillor H Downing

17 November 2024



A- Barth Onan Hag Oil! Representing One and All
New Play Equipment in the park

Decision Required.

To discuss two similar quotes for additional play equipment for Stithians Park

Report

Attached are two quotes, Both quotes include prices for a 3m Cone Climber, Seesaw and 4m Activity Net. The the two quotes provided include installation and are from Redlynch Leisure Installations and Sovereign Design Play Systems Limited, both reputable companies.

I've summarised the key points to help you compare them:

Redlynch Quote Highlights

Equipment and Installation Costs:

- 3m Cone Climber: £10,475.00
- Lappset Seesaw: £2,450.00
- 4m Activity Net: £14,895.00
- 98m² Grass Mats: £4,410.00

Total with Grass Mat Safety Surface: **£32,980.00** (Excluding VAT)

Total with Rubber Mulch (33m² beneath Cone Climber): **£37,017.00**(Excluding VAT)

- Site Welfare Costs: £750.00 for heras fencing during work

Additional Options and Considerations:

- Post-installation inspection available at an extra cost of £550.00 + VAT.
- Emphasis on the quality of Tiger Mulch, a specific brand with notable durability and safety attributes.

-Terms and Conditions:

- No allowance for post-installation adjustments like levelling or drainage.
- Site security responsibility lies with the client.
- Not responsible for damages along access routes or non-standard ground conditions.

Pros:

1. High-Quality Rubber Mulch: Using Tiger Mulch, known for its durability, adds safety under the Cone Climber.
- 2.Experienced Supplier: Uses licensed high-quality rubber mulch, enhancing durability and surface quality.
3. Flexibility in Surface Options: Offers grass mat and mulch options, providing a cost-effective or enhanced safety choice.

Cons:

1. No Post-Installation Coverage: Repairs and adjustments are not covered without additional fees.
2. Extra Inspection Cost: Post-installation inspection comes at an additional cost.
3. Limited Site Coverage: No responsibility for damages along access routes, and conditions on site drainage.
4. Quote does not include rubber mulch under the Activity net – Grass matt only

Sovereign Quote Highlights

Equipment and Installation Costs:

- 3m High Rota Net: £9,202.97
- 4m High Space Net (includes 1x re-tensioning visit): £14,348.02
- Timber See-Saw: £2,826.07

Safety Surface and Miscellaneous Costs:

- 37m² Raised Earthtone Rubber Mulch Safer Surfacing: £3,531.10
 - 69m² Raised Earthtone Rubber Mulch Safer Surfacing: £4,671.99
- Subtotal for Surfacing: £8,203.09

- Heras fencing and compliance package: £734.01

Total with Rubber Mulch (37m² beneath Cone Climber and 69 m² beneath Space Net):

Total: £35,980.33 (Discounted prompt payment offer)

Retail Price: £46,628.63 (without discount)

- 5x Spread Payment Plan available (£9,325.73 per instalment)

Additional Offerings:

- Compliance Package: Free of charge (includes 5-year coverage with 2 visits annually).
- Spread payment plan for more accessible budgeting over five financial years.

Terms and Conditions:

Prompt Payment Discount- available if payment terms are met (saving of £10,648.30).

- Allows us to spread payment across five years.
- Optional pre-installation survey available at £149.00 + VAT.

Pros:

1. Lower Upfront Cost: Offers a prompt payment discount, lowering the total cost.
2. Spread Payment Option: Provides a flexible payment plan for easier budgeting.
3. Additional Compliance Package: Free compliance inspections twice a year for five years adds value in terms of long-term safety.

Cons:

1. Higher Retail Price Without Discount: The retail price (£46,628.63) is higher compared to Redlynch if not opting for prompt payment.
2. Complex Payment Options: Several different payment schemes may complicate the decision-making process.
3. No Levelling Included: Similar to Redlynch, it doesn't cover levelling work, which may lead to follow the natural undulations of the ground.

Summary and Recommendation

- Redlynch, offers high-quality materials like Tiger Mulch and a well-rounded range of equipment options. However, their quote only comes with rubber matting around the cone climber and also comes with additional costs for inspections.

- Sovereign, provides a more budget-friendly option, especially with the discount for prompt payment and the option to spread payments over five years, which may ease the financial burden. Additionally, the compliance package adds considerable long-term value. The downside is the higher retail cost if the prompt payment terms are not met.

If budget flexibility and ongoing maintenance are important, Sovereign may be the better choice.

Cllr Claire Sylvester

12/11/2024



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Stithians Christmas Lights Insurance Policy

Decision Required:

To decide whether to continue paying for the insurance premiums of the Stithians Christmas Lights Display.

Report:

As part of the preparations for the upcoming year, the Stithians Christmas Lights Committee has received the renewal details for the insurance policy that covers the Christmas lights and related equipment. The policy is underwritten by Hiscox Insurance, and the renewal premium for the period from December 9, 2024, to December 8, 2025, is £397.29. This includes the annual premium of £310.08, tax of £37.21, and an administration fee of £50.00. A copy of the renewal schedule is attached for your review.

The Stithians Christmas Lights Committee kindly asks the Parish Council to consider continuing to cover the cost of this essential insurance. As you know, this insurance ensures that the Christmas lights are adequately protected against damage, theft, and public liability, which is crucial for the safety and success of the event. It also ensures that all funds raised continue to be spent on improving the display and the Christmas Lights Switch-On event.

Cllr Claire Sylvester
18/11/2024



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Authorisation of Payments –November 2024

Decisions Required:

To authorise the payment of invoices received & regular payments due for the period, 17th October – 20th November 2024 , Voucher No's: - 143 – 161 Total: £10,039.25.

REPORT:

The attached Payments Awaiting Authorisation Reports dated 13th November 2024 details all invoices received, or payments made since the meeting held on the 15th October.

Explanatory Notes (where applicable)

Voucher No	Details
156 - 157	Clerk's Salary & HMRC Payment for November. This also includes the National Pay Award for 24/25, which was announced in November 2024, this award is backdated to 1 st April 2023. A copy of the new scales is attached at Appendix 1.
159 - 160	Details the payment for the Environmental Maintenance Contract payable in 12 equal payments. The monthly payment is £2,535.78

J E Richards
Clerk / RFO
13th November 2024

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
143 Admin Expenses	15/10/2024		Lloyds Current Accol	Visa Debit	Printer Ink Cartridges	Amazon	S	129.43	25.88	155.31
144 Admin Expenses	15/10/2024		Lloyds Current Accol	Visa Debit	Stationery	Amazon	S	10.06	2.01	12.07
145 Electricity Pavilion	21/10/2024		Lloyds Current Accol	Visa Debit	Electricity Pavilion	EDF	L	60.00	3.00	63.00
146 Water Supply Cemetery	25/10/2024		Lloyds Current Accol	Direct Debit	Water Charges	Everflow	Z			
146 Water & Sewage Toilets	25/10/2024		Lloyds Current Accol	Direct Debit	Water Charges	Everflow	Z	10.59		10.59
146 Water Playing Field (Bowling Cl	25/10/2024		Lloyds Current Accol	Direct Debit	Water Charges	Everflow	Z	6.21		6.21
147 General Maintenance Expenses	30/10/2024		Lloyds Current Accol	Visa Debit	General Maintenance	Amazon	S	9.99	2.00	11.99
148 Hall Hire Stithians Centre	01/11/2024		Lloyds Current Accol	BACS	Hire of Hall	The Stithians Centre	E	432.00		432.00
149 Grants & Donations	13/11/2024		Lloyds Current Accol	BACS	RBL Poppy Appeal (Wreath)	Royal British Legion	E	75.00		75.00
150 Pavilion Replacement	13/11/2024		Lloyds Current Accol	BACS	Pavilion Project 2024	Marraum	S	2,970.00	594.00	3,564.00
151 Waste Collection	13/11/2024		Lloyds Current Accol	Direct Debit	Waste Collection	Suez	S	56.38	11.28	67.66
152 Toilet Cleaning Materials	13/11/2024		Lloyds Current Accol	BACS	General Maintenance	MacSalvors Ltd	S	33.12	6.63	39.75
153 Litter Clearance Materials	13/11/2024		Lloyds Current Accol	BACS	General Maintenance	MacSalvors Ltd	S	21.58	4.32	25.90
154 General Maintenance	13/11/2024		Lloyds Current Accol	Direct Debit	General Maintenance	Screwfix	S	75.79	15.16	90.95
155 General Maintenance Expenses	13/11/2024		Lloyds Current Accol	BACS	General Maintenance	Tyrone Martin	X	40.00		40.00
156 Clerks Salary NETT	15/11/2024		Lloyds Current Accol	BACS	Clerks Salary Nett	Clerk / RFO	X	1,861.56		1,861.56
156 Clerks Working from Home Allc	15/11/2024		Lloyds Current Accol	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
157 Clerks HMRC Employer	20/11/2024		Lloyds Current Accol	BACS	Clerks HMRC Employer (NI)	HMRC	X	224.69		224.69
158 Clerk HMRC Employee	15/11/2024		Lloyds Current Accol	BACS	Clerks HMRC Employee Paymei	HMRC	X	524.66		524.66
159 EMC Highway Verge Maintenar	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	138.41		138.41
159 EMC Haverigg Cemetery Maint	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	59.32		59.32
159 EMC Litter Clearance	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	173.76		173.76
159 EMC Closed Churchyard Mainte	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	108.75		108.75
159 EMC Lower Churchyard Mainte	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	88.98		88.98
159 EMC Crellow Fields Hedge Trin	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	34.60		34.60
159 EMC Cleaning of Notice Board	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	9.65		9.65
159 EMC Crellow Fields Grass Cutti	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	54.38		54.38
159 EMC Crellow Fields Caretaking	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	54.38		54.38
159 EMC Longdowns Bus Shelter Cl	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	29.66		29.66
159 EMC Footpath Maintenance	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	227.39		227.39
159 EMC Maintenance of Speed Sig	20/11/2024		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	58.33		58.33
160 EMC Weed Treatment	20/11/2024		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	44.49		44.49
160 EMC Toilet Cleaning	20/11/2024		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	241.34		241.34
160 EMC Meadowside Cemetery Ma	20/11/2024		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	196.56		196.56
160 EMC Playing Field Caretaker	20/11/2024		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	731.60		731.60

PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
160	EMC Playing Field Hedge Trim	20/11/2024		Lloyds Current Accou	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	49.43		49.43
160	EMC Playing Field Grass Cutting	20/11/2024		Lloyds Current Accou	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	386.90		386.90
161	General Maintenance Expenses	11/11/2024		Lloyds Current Accou	Visa Debit	Tennis Court Net	Net World Sports Ltd	S	99.98	20.00	119.98
Total									9,354.97	684.28	10,039.25