



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR JANUARY 2025 MEETING

SEG Report to SPC 21-01-2025

Some important headlines.

From the BBC 6th Jan 25

US President Joe Biden has announced a ban on new offshore oil and gas drilling along most of America's coastline, weeks before Donald Trump takes office.

From Carbon Brief (Carbon Brief is a well-respected source of UK information).

The UK's electricity was the cleanest ever in 2024. In total, fossil fuels made up just 29% of the UK's electricity – the lowest level on record – while renewables reached a record-high 45% and nuclear was another 13%.

<https://www.carbonbrief.org/analysis-uks-electricity-was-cleanest-ever-in-2024/>

Cornwall & Isles of Scilly Nature Recovery Strategy (CISNRS)

Cllr. Joy Thomas forwarded me the draft copy of **CISNRS** which I'm still reading through (190 pages). The Strategy, which is due to be released in the Spring of 2025, is part of a global initiative of almost 190 nations who agreed on the new Global Biodiversity Framework to protect 30 per cent of the planet by 2030, known as 30x30. Climate change and nature decline are intrinsically linked so this strategy is of utmost importance. I'm waiting to see how Stithians Parish can assist in this strategy.

Home insulation and grants event

Phil and I decided to hold an event to inform people about insulation and available grants. I have contacted Tim Jones (Chief Executive) of Community Energy Plus and he has said they can help and has given me a contact who will liaise with me. Waiting on his phone call.

Heat Pump public awareness

As you know SEG has been promoting heat pumps as an alternative to heating homes with fossil fuels. There is a national scheme run by NESTA to enable everyone in the UK to be able to visit a heat pump installation and discuss its effectiveness with the owners. I have signed up to take part in this scheme, my open day is Sat 1st Feb. <https://www.nesta.org.uk/project/visit-a-heat-pump/>

Friends of the Earth

I represented FoE (Lizard Peninsular) at a meeting in Penzance with Andrew George (Liberal Democrat MP for St Ives). Unfortunately, after waiting about an hour he didn't arrive. Nevertheless, I made some interesting contacts, and I imagine the meeting will be rescheduled.

The Stithians Times

My latest article has been sent to TST editor and is about Reversing Nature's Decline. This should be in the February issue.



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PA24/09463

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:

18/01/25

Councillors who undertook the site inspection:

Cllr R Iles

REPORT:

Change of use of agricultural building and extension and alterations to form extended ancillary accommodation. | The Annexe Little Seaureaugh Cottage Seaureaugh Stithians Truro Cornwall TR3 7DR

This will be built on the same footprint of the existing buildings and will comprise of, 2 bedrooms, living room, kitchen and bathroom.

Matters of Concern:

The following matters are brought to the attention of Members:

No public comments
No Concerns.

Cllr R Iles



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PA24/09496

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:

Councillors who undertook the site inspection:

Cllr R Iles

REPORT:

Listed Building Consent for re-covering roof, rebuilding of chimney, overhauling/replacement of lead valleys and gutters. | Tretheague House Tretheague Stithians Truro Cornwall TR3 7AF

Matters of Concern:

The following matters are brought to the attention of Members:

No public comments
No concerns

Cllr R Iles



Clerk's Report for Meeting on 21st January 2025

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 December 2024 are detailed in the attached appendices:

- Payments Report
- Bank Reconciliation
- Reserves Balance

11.2 –Report on items received via website Parking: Crelow Hill & Access to Playing Fields by Dog Walkers.

An email was shared with you all on the 10th January this was submitted via the website from a resident expressing concerns regarding parking around the Crelow Hill / Foundry area.
For discussion.

An email was shared with you all on the 10th January, again received via the website, a resident has expressed concerns regarding the current restrictions to dog walkers on the playing field, the resident put forward a number of proposals for the Parish Council to consider.
For discussion.

Jane E Richards.

**Clerk / RFO,
January 2025**

Stithians Parish Council

8 January 2025 (2024-2025)

Bank Reconciliation at 31/12/2024			
A	Cash in Hand 01/04/2024		168,997.39
	ADD		
	Receipts 01/04/2024 - 31/12/2024		111,222.17
	SUBTRACT		280,219.56
	Payments 01/04/2024 - 31/12/2024		97,261.14
	Cash in Hand 31/12/2024 (per Cash Book)		182,958.42
B	Cash in hand per Bank Statements		
	Petty Cash 31/12/2024	0.00	
	Lloyds Current Account (Treasurer: 31/12/2024	1,483.78	
	Lloyds Instant 31/12/2024	181,474.64	
			182,958.42
	Less unrepresented payments		
			182,958.42
	Plus unrepresented receipts		
	Adjusted Bank Balance		182,958.42
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	8,250.00		17,775.80
Tennis Court Fencing	10,816.27	2,000.00			12,816.27
Pavilion Replacement	57,586.60	9,012.78	7,402.80		59,196.58
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			135.00	644.37
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 Fi	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	26,514.00	17,221.23	126,797.56
TOTAL RESERVE	121,340.65	14,749.68	26,514.00	17,221.23	126,797.56
GENERAL FUND					56,160.86
TOTAL FUNDS					182,958.42

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

8 January 2025 (2024-2025)

INCOME

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1 Precept	83,928.00	83,928.00					(0%)
2 Cemetery Fee's	4,900.00	1,150.00	-3,750.00				-3,750.00 (-76%)
4 PCC	890.00	533.87	-356.13				-356.13 (-40%)
5 Toilet Rent (Wellness Hut)	1,800.00	1,350.00	-450.00				-450.00 (-25%)
6 Bank Interest	1,000.00	1,677.44	677.44				677.44 (67%)
7 LMP	3,406.86	3,406.86					(0%)
83 CC Closed Churchyard Maintena	660.00	672.38	12.38				12.38 (1%)
84 Wayleaves	28.00	29.45	1.45				1.45 (5%)
85 Electricity Charges for Tennant -	1,000.00	338.79	-661.21				-661.21 (-66%)
86 Playing Field		270.00	270.00				270.00 (N/A)
87 Donations to Council							(N/A)
89 VAT Claim							(N/A)
92 Administration & Finance		50.00	50.00				50.00 (N/A)
SUB TOTAL	97,612.86	93,406.79	-4,206.07				-4,206.07 (-4%)

Environment, Highways & Foc

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
16 Meadowside Cemetery Maintena				500.00	235.47	264.53	264.53 (52%)
18 Meadowside Cemetery NNDR				800.00		800.00	800.00 (100%)
19 Water Supply Cemetery				100.00	65.24	34.76	34.76 (34%)
21 Litter Clearance Materials				100.00	21.58	78.42	78.42 (78%)
22 NNDR Toilets				400.00		400.00	400.00 (100%)
23 Toilets - Electricity				1,000.00	344.17	655.83	655.83 (65%)
24 Water & Sewage Toilets				450.00	237.85	212.15	212.15 (47%)
26 Toilet Repairs & Maintenance				500.00	153.71	346.29	346.29 (69%)
27 Village Green Status Costs				300.00		300.00	300.00 (100%)
28 Emergency Plan				300.00		300.00	300.00 (100%)
30 Bus Shelter Repairs & Maintena				700.00		700.00	700.00 (100%)
36 Maintenance of Grit Bins				200.00	76.36	123.64	123.64 (61%)
65 Extra Footpath Maintenance & V				600.00		600.00	600.00 (100%)
90 General Maintenance					119.52	-119.52	-119.52 (N/A)
91 Meadowside Cemetery Cremate				200.00		200.00	200.00 (100%)
104 Toilet Cleaning Materials				300.00	178.43	121.57	121.57 (40%)
105 Maintenance of Noticeboards - M				100.00	1.00	99.00	99.00 (99%)
106 Maintenance of MSAS - Material				100.00		100.00	100.00 (100%)
114 War Memorial							(N/A)
123 Waste Collection				1,200.00	544.49	655.51	655.51 (54%)
SUB TOTAL				7,850.00	1,977.82	5,872.18	5,872.18 (74%)

Playing Field

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
70 Water Playing Field (Bowling Cl				300.00	50.74	249.26	249.26 (83%)

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

8 January 2025 (2024-2025)

71 General Maintenance Expenses				
72 Annual Staining / Painting of Eqp	3,000.00	4,330.09	-1,330.09	-1,330.09 (-44%)
73 Lease from Glebe				(N/A)
74 Annual Safety Inspection	600.00	300.00	300.00	300.00 (50%)
75 Electricity for Footpath Lighting	250.00	250.00		(0%)
80 Signage	1,000.00	824.21	175.79	175.79 (17%)
126 Repairs to Play Equipmr	200.00		200.00	200.00 (100%)
130 Electricity Pavilion		862.52	-862.52	-862.52 (N/A)
		250.67	-250.67	-250.67 (N/A)
SUB TOTAL	5,350.00	6,868.23	-1,518.23	-1,518.23 (-28%)

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				18,000.00	13,723.19	4,276.81	4,276.81 (23%)
48 Clerk HMRC Employee				3,000.00	2,586.44	413.56	413.56 (13%)
49 Clerks Pension ERs Contribution				5,000.00	3,543.13	1,456.87	1,456.87 (29%)
							(N/A)
SUB TOTAL				26,000.00	19,852.76	6,147.24	6,147.24 (23%)

Finance & Administration

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
37 Grants & Donations							
39 Public Relations				300.00	325.00	-25.00	-25.00 (-8%)
40 Spotlight				100.00		100.00	100.00 (100%)
41 Website Maintenance				250.00	100.99	149.01	149.01 (59%)
42 Cemetery Admin System				1,300.00	1,150.00	150.00	150.00 (11%)
43 Hall Hire Stithians Centre				450.00	417.60	32.40	32.40 (7%)
44 Election Expenses				550.00	477.00	73.00	73.00 (13%)
50 Admin Expenses							(N/A)
52 CALC / NALC Subscription				500.00	629.63	-129.63	-129.63 (-25%)
53 SLCC Subscription				750.00		750.00	750.00 (100%)
54 ICCM Membership				270.00		270.00	270.00 (100%)
55 Data Protection Fee				100.00	95.00	5.00	5.00 (5%)
56 Internal Audit Fees				45.00	35.00	10.00	10.00 (22%)
57 External Audit Fees				420.00	471.00	-51.00	-51.00 (-12%)
58 Chairman's Allowance				420.00	420.00		(0%)
59 Subsistence & Travel for Membe				100.00		100.00	100.00 (100%)
60 Insurance				100.00		100.00	100.00 (100%)
61 Training Staff & Councillors				2,950.00	3,353.56	-403.56	-403.56 (-13%)
63 Contingency Fund				440.00	60.00	380.00	380.00 (86%)
101 SCRIBE Accounting Annual Maii							(N/A)
102 Field In Trust Membership				700.00	676.80	23.20	23.20 (3%)
117 Clerks Working from Home Allov							(N/A)
120 Postage				480.00	234.00	246.00	246.00 (51%)
122 MVRG Annual Subscription							(N/A)
125 Open Spaces Subscription				100.00	100.00		(0%)
					45.00	-45.00	-45.00 (N/A)

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

8 January 2025 (2024-2025)

SUB TOTAL

10,325.00	8,590.58	1,734.42	1,734.42 (16%)
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Environment Maintenance Coi

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10	EMC Highway Verge Maintenance				1,660.92	1,245.69	415.23	415.23 (25%)
11	EMC Litter Clearance				2,085.18	1,563.84	521.34	521.34 (25%)
12	EMC Haverigg Cemetery Maintenance				711.82	533.88	177.94	177.94 (25%)
13	EMC Lower Churchyard Maintenance				1,067.74	800.82	266.92	266.92 (25%)
14	EMC Closed Churchyard Maintenance				1,305.01	978.75	326.26	326.26 (25%)
15	EMC Meadowside Cemetery Maintenance				2,358.78	1,769.04	589.74	589.74 (25%)
20	EMC Toilet Cleaning				2,896.08	2,172.06	724.02	724.02 (25%)
25	EMC Footpath Maintenance				2,728.65	2,046.51	682.14	682.14 (25%)
29	EMC Longdowns Bus Shelter Cleaning				355.92	266.94	88.98	88.98 (25%)
31	EMC Cresswell Fields Caretaking				652.50	489.42	163.08	163.08 (24%)
32	EMC Cresswell Fields Grass Cutting				652.50	489.42	163.08	163.08 (24%)
33	EMC Cresswell Fields Hedge Trimming				415.22	311.40	103.82	103.82 (25%)
34	EMC Weed Treatment				533.87	400.41	133.46	133.46 (25%)
35	EMC Cleaning of Notice Boards				115.85	86.85	29.00	29.00 (25%)
66	EMC Maintenance of Speed Signs				699.93	524.97	174.96	174.96 (25%)
67	EMC Playing Field Grass Cutting				4,642.83	3,482.10	1,160.73	1,160.73 (25%)
68	EMC Playing Field Hedge Trimming				593.19	444.87	148.32	148.32 (25%)
69	EMC Playing Field Caretaker				8,779.14	6,584.40	2,194.74	2,194.74 (25%)
SUB TOTAL					32,255.13	24,191.37	8,063.76	8,063.76 (25%)

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%)

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%)

Ear Marked Reserves

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3	Playing Field - Football Club (MC)	600.00	135.00	-465.00				-465.00 (-77%)
8	CIL		1,032.68	1,032.68				1,032.68 (N/A)
81	Hire of Tennis Court	150.00	184.15	34.15				34.15 (22%)

Stithians Parish Council

Summary of Receipts and Payments

8 January 2025 (2024-2025)

All Cost Centres and Codes

82 Bowling Club - Use of Field (MO	275.00	275.00				
93 Computer & IT						(0%)
94 Purchase equipment authorised						(N/A)
95 Playing Field Maintenance						(N/A)
96 Donations to Playing Field Deve						(N/A)
97 Authorised expenditure from Inst						(N/A)
100 Election Costs 21/22						(N/A)
110 Donations / Resources for King:						(N/A)
112 Pavilion Replacement						(N/A)
113 Scarecrow Festival		1,553.55	1,553.55	7,402.80	-7,402.80	-7,402.80 (N/A)
115 Playing Field Footpath 2022				1,035.70	-1,035.70	517.85 (N/A)
116 Benches & Tables for Parish						(N/A)
118 Enhanced LMP						(N/A)
119 Donations for Play Equipment		135.00	135.00			135.00 (N/A)
121 New Play Equipment				8,250.00	-8,250.00	-8,250.00 (N/A)
124 Monies held for Lantern Parade						(N/A)
127 CCCC Grant Pavilion Project		14,500.00	14,500.00	3,825.50	-3,825.50	10,674.50 (N/A)
129 Stithians Football Club (temp fur				6,000.00	-6,000.00	-6,000.00 (N/A)
SUB TOTAL	1,025.00	17,815.38	16,790.38	26,514.00	-26,514.00	-9,723.62 (-948%)

General Reserve

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
111 Kings Coronation Event							(N/A)
128 Correction							(N/A)
SUB TOTAL							(N/A)

Summary

NET TOTAL	98,637.86	111,222.17	12,584.31	86,302.85	91,734.11	-5,431.26	7,153.05 (3%)
V.A.T.					5,527.03		
GROSS TOTAL		111,222.17			97,261.14		



NOTES OF ENVIRONMENTAL MANAGEMENT CONTRACT PROGRESS MEETING –Tuesday 14th January 2025

Decisions required:

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

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

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
1	Enhanced LMP Project		J Richards	To chase B Sanders for outstanding works	14/01/25	JT to ask about granite stone to place at bottom of stile. JR also to make enquiries.
2	Skateboard Park	General condition – excessively slippery when wet? Consider improvement plan for 2025/26?	T. Martin	To check regularly and monitor	14/01/2	
3	Playing Field					
		Jubilee Footpath Weeds growing on path in front of tennis court	T. Martin	To trial spraying weeds with white vinegar.	12/11/24	To postpone trial until Spring
		Youth Shelter – Graffiti on inside	T. Martin	To paint inside of youth shelter with 'anti-graffiti' paint	14/01/2025	First coat applied. 2 nd coat required
		Old Roundabout – concrete base	T. Martin	To remove remaining protruding metal pole, then cover area with soil and grass over.		

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
		Footpath at bottom of BMX track waterlogged / very muddy	T. Martin	To dig drainage trench to improve water runoff.		
4	Tennis Court					
		To mark lines with Therna Line Tape rather than white marking paint.	T. Martin	To investigate cost and report at next EMC.		
		Moss on court surface	T. Martin	Scape / clear surface	14/01/2025	Surface cleaned and weed / moss killer applied.
		Sycamore trees / hedges surrounding court/ footpath	T. Martin	To cut all low growing branches, back to wall to allow more light and improve access to footpath.		
5	Footpaths					
	Footpath 54	Inaccessible	Cllr W Oakley-Moore	To arrange team, to clear footpath 54.		
	Footpath 34	Damp / boggy area	J Richards	To contact Countryside Access to ask if this could be considered under Enhanced LMP	19/11/24	S Millar confirms no funds available currently, submit details in case funds become available?
6	Meadowside					
8	MSAS					
			Cllr W Oakley-Moore	To carry out data analysis	10/09/24	To be completed when system is relocated.
7	Crellow Fields					
		Oak Trees	T Martin	Move to new location		
8	Wellness Hut					

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
9	War Memorial	Requires cleaning and lettering on recent plaques requires maintenance	JR	To contact Warnes for quote for maintenance to lettering and cleaning.		
10	Grit Bin	Bin at Cost Cutter – inaccessible as behind locked gate	T Martin	To arrange to have bin moved outside the gate or relocate to bottom of hill	14/01/25	Agreed - Bin to be relocated and filled with grit. Consider placing spare bin at Stithians Centre?

Next Meeting: Tuesday 4th February 2025



A - Barth Onan Hag Oll! Representing One and All

Authorisation of Payments – January 2025

Decisions Required:

To authorise the payment of invoices received & regular payments due for the period, 13th December 2024 – 22nd January 2025 , Voucher No's: - 181 – 199 Total: £9,522.78.

REPORT:

The attached Payments Awaiting Authorisation Reports dated 16th January 2025 details all invoices received, or payments made since the meeting held on 11th December 2024.

Explanatory Notes (where applicable)

Voucher No	Details
186 - 188	Details the Clerk's Salary & HMRC Payment for January 2025
189 – 190 and 198 - 199	Details the payment for the Environmental Maintenance Contract payable in 12 equal payments. and additional invoices for work completed outside the scope of the EMC
192	This is the final allocation of funds from the Scarecrow Festival that has now been paid the Stithians Brownies. This Reserve is now complete for 2024.

J E Richards
Clerk / RFO
16th January 2025

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

20 January 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
181	Meadowside Cemetery Mainten	17/12/2024		Lloyds Current Accol	BACS	Mole Treatment	Perish-A-Pest	X	120.00		120.00
181	General Maintenance Expenses	17/12/2024		Lloyds Current Accol	BACS	Mole Treatment	Perish-A-Pest	X	140.00		140.00
182	General Maintenance Expenses	02/12/2024		Lloyds Current Accol	Visa Debit	General Maintenance	Amazon	S	37.65	7.53	45.18
183	Admin Expenses	17/12/2024		Lloyds Current Accol	Visa Debit	Stationery	Amazon	S	91.11	18.22	109.33
184	Open Spaces Subscription	05/12/2024		Lloyds Current Accol	Direct Debit	Open Spaces Annual Subscripti	Open Spaces	E	45.00		45.00
185	Water Supply Cemetery	23/12/2024		Lloyds Current Accol	Direct Debit	Water Charges	Everflow	X	8.49		8.49
185	Water & Sewage Toilets	23/12/2024		Lloyds Current Accol	Direct Debit	Water Charges	Everflow	X	43.45		43.45
185	Water Playing Field (Bowling Cl	23/12/2024		Lloyds Current Accol	Direct Debit	Water Charges	Everflow	X	6.42		6.42
186	Clerks Salary NETT	15/01/2025		Lloyds Current Accol	BACS	Clerks Salary Nett	Clerk / RFO	X	1,524.84		1,524.84
186	Clerks Working from Home Allc	15/01/2025		Lloyds Current Accol	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
187	Clerks HMRC Employer	15/01/2025		Lloyds Current Accol	BACS	Clerks HMRC Employer (NI)	HMRC	X	160.15		160.15
188	Clerk HMRC Employee	15/01/2025		Lloyds Current Accol	BACS	Clerks HMRC Employee Paymei	HMRC	X	393.64		393.64
189	EMC Lower Churchyard Mainte	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	88.98		88.98
189	EMC Haverigg Cemetery Mainte	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	59.32		59.32
189	EMC Litter Clearance	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	173.76		173.76
189	EMC Highway Verge Maintenan	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	138.41		138.41
189	EMC Closed Churchyard Mainte	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	108.75		108.75
189	EMC Footpath Maintenance	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	227.39		227.39
189	EMC Cleaning of Notice Boards	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	9.65		9.65
189	EMC Maintenance of Speed Sig	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	58.33		58.33
189	EMC Crellow Fields Hedge Trin	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	34.60		34.60
189	EMC Crellow Fields Grass Cutti	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	54.38		54.38
189	EMC Crellow Fields Caretaking	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	54.38		54.38
189	EMC Longdowns Bus Shelter Cl	15/01/2025		Lloyds Current Accol	Emc Monthly Paym	Environment Management Con	Tyrone Martin	X	29.66		29.66
190	EMC Meadowside Cemetery Me	15/01/2025		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	196.56		196.56
190	EMC Toilet Cleaning	15/01/2025		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	241.34		241.34
190	EMC Playing Field Grass Cutting	15/01/2025		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	386.90		386.90
190	EMC Weed Treatment	15/01/2025		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	44.49		44.49
190	EMC Playing Field Caretaker	15/01/2025		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	731.60		731.60
190	EMC Playing Field Hedge Trimn	15/01/2025		Lloyds Current Accol	EMC Monthly Paym	Environment Management Con	Tyrone Martin	X	49.43		49.43
191	Waste Collection	16/01/2025		Lloyds Current Accol	Direct Debit	Waste Collection	Suez	S	68.88	13.78	82.66
192	CCCC Grant Pavilion Project	16/01/2025		Lloyds Current Accol	BACS	Pavilion Project 2024	Marraum	S	2,250.00	450.00	2,700.00
193	Scarecrow Festival	14/01/2025		Lloyds Current Accol	BACS	Scarecrow Festival Allocation o	Stithians Guides	X	517.85		517.85
194	SLCC Subscription	08/01/2025		Lloyds Current Accol	BACS	SLCC Membership	SSLC	E	295.00		295.00
195	Admin Expenses	13/01/2025		Lloyds Current Accol	BACS	Printer Ink Cartridges	Amazon	S	67.49	13.50	80.99
196	Admin Expenses	13/01/2025		Lloyds Current Accol	BACS	Stationery	Amazon	S	19.33	3.86	23.19

Stithians Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

20 January 2025 (2024-2025)

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
197	Electricity for Footpath Lighting	16/01/2025		Lloyds Current Accou	BACS	Electricity Stithians Bowling Clu	Stithians Bowling Club	L	336.70	16.84	353.54
198	General Maintenance	16/01/2025		Lloyds Current Accou	BACS	General Maintenance	Tyrone Martin	X	76.12		76.12
198	General Maintenance Expenses	16/01/2025		Lloyds Current Accou	BACS	General Maintenance	Tyrone Martin	X	31.88		31.88
199	Maintenance of Grit Bins	16/01/2025		Lloyds Current Accou	BACS	General Maintenance	GSF Car Parts	S	42.60	8.52	51.12
200	Water Supply Cemetery	20/01/2025		Lloyds Current Accou	Direct Debit	Water Charges	Everflow	Z	7.87		7.87
200	Water & Sewage Toilets	20/01/2025		Lloyds Current Accou	Direct Debit	Water Charges	Everflow	Z	26.14		26.14
200	Water Playing Field (Bowling C	20/01/2025		Lloyds Current Accou	Direct Debit	Water Charges	Everflow	Z	5.80		5.80
Total									9,030.34	532.25	9,562.59