



A-barth Onan Hag Oll! Representing One and All

REPORTS FOR JUNE 2024 MEETING

SEG Report to SPC 18-06-2024

Film

Tony Hill (Tony Hill Films) filmed our eco retrofit home on 16th May and I'm waiting to hear from him on the date for its release.

BBC Your Voice, Your Vote Spokesperson. Through contacts with Frankie Lane (Local Storytelling Exchange), who came to interview me months ago, I have signed up to become a spokesperson on **BBC's Your Voice, Your Vote**. If I get invited on a programme, I will be asking how the various parties will tackle the biggest problem facing us all, climate change.

Taking SEG forward. Phil and I got together on the 11th June to explore ways to take SEG forward. We opted for releasing behaviour change information on Facebook, the idea being that one change would be suggested each week.

Ground source heat pumps for schools. I have not received a quote for the heat pump at Wallop school yet. A lot of work must be done to improve the school's energy efficiency and one of the governors is interested in trying to achieve this. It is hoped an energy efficiency group will be formed in September.



A- Barth Onan Hag Oll! Representing One and All

Application PA24/02328
Proposal Erection of a dwelling
Location Land Adjacent to 24 Hendra Close Stithians Truro
Applicant Mr J Miles

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:

07th June 2024.

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles.

REPORT:

Background:

The applicant currently lives in the existing house as his principal home. The proposed dwelling will be located within the applicant's garden which is currently occupied by various outbuildings and a hardstanding. The new dwelling will utilise the existing access although the proposal is to make this slightly wider and thus more convenient to turn into the site. No. 24 will remain accessed of this existing access which will become shared with the new dwelling.

The proposed dwelling will have a generous private gardens and ample parking area for at least 2 x cars. The dwelling will be finished externally with natural stone on the front elevation and with painted render elsewhere and all under a grey simulated slate roof with period style white UPVC windows and doors.

Matters of Concern:

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

Cllr Adam Bunclark
07/06/2024



A- Barth Onan Hag Oil! Representing One and All

Application PA24/03538

Proposal Erection of 7 detached dwellings, parking and associated works.

Location Rosemanowes Quarry Herniss Lane Herniss Cornwall

Applicant c/o Agent Avalon Sciences Ltd

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:

07th June 2024.

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles.

REPORT:

Background:

The proposals aim will boost housing supply significantly. They will contribute to housing availability in the Camborne, Pool, and Redruth Community Network Area, improve and support local community services without expanding into open countryside. The development will efficiently use previously developed land. The Local Planning Authority has previously agreed to the residential use of the site, which will provide significant social and economic benefits, including job creation and local service use.

Matters of Concern:

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

Cllr Adam Bunclark
07/06/2024



A- Barth Onan Hag Oil! Representing One and All

Application PA24/03907

Proposal Retrospective change of use from dwelling (C3) to dwelling/childminding business (C3/E) without complying with condition 1 of decision PA22/10533 dated 22/08/2023

Location 47 Crelow Fields Stithians Truro Cornwall

Applicant Mrs Rebecca Lightfoot True Teylu

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:

07th June 2024.

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles.

REPORT:

Background:

This application seeks to remove Condition No. 1 from planning permission PA22/10533, which relates to a temporary period for the childcare facility. Since approval on 22 August 2023, new measures have been implemented to ensure efficient operation without negatively impacting local residents or the road network. These measures are detailed in the 'Business Management and Operational Procedure Plan' (May 2024). No complaints have been received regarding noise or traffic. The facility has a strong reputation and has not adversely affected neighbouring properties or road safety. The issues raised by the Officer have been mitigated, making Condition No. 1 unnecessary. The LPA is requested to remove this condition, with suggestions for ongoing review mechanisms provided.

Matters of Concern:

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

Cllr Adam Bunclark
07/06/2024



A- barth Onan Hag Oll! Representing One and All

Application PA24/03058

Proposal Proposed single garage without compliance of Condition 3 of Decision Notice PA23/08553 dated 21.12.2023

Location 1 Dam Bungalows Carn Stithians Truro

Applicant Mr Glen Heather

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:

11th June 2024.

Councillors who undertook the site inspection:

Cllr Bunclark and Cllr Iles.

REPORT:

Background:

An agreement has been established for the freeholders of 1 Dam Bungalows to purchase the existing garage of 2 Dam Bungalows which is attached to the former, and with a transfer of land with the benefit of planning permission for a replacement garage (PA23/08553). The agreement will improve off-road parking availability on existing hardstanding for both dwellinghouses owing to the simplification of access and does not change the historical use of the land. The agreement will in addition benefit both dwellinghouses by mitigating complications of joint maintenance liability on shared access land and the existing garage e.g. reroofing 1 Dam Bungalows.

Condition 3 of planning permission PA23/08553 restricts the intended ownership and use of the proposed garage solely to 1 Dam Bungalows such that it could not be used by 2 Dam bungalows, which is its intended purpose, and therefore benefits of the agreement cannot be realised.

This Section 73 application aims to remove or otherwise re-word Condition 3 of PA23/08553 such that the garage can be used in a similar manner by 2 Dam Bungalows in order for the agreed transaction to go ahead.

AGENDA ITEM 9.3(e)

The preferred re-wording would allow for the option for 1 Dam Bungalows to re-acquire the garage at some point in the future. If Condition 3 cannot be removed entirely and the preferred re-wording of Condition 3 is not acceptable then the amended wording below would also suffice.

'The detached garage building hereby approved shall only be used for purposes incidental, namely as a garage, to the enjoyment of the dwelling house as such known as 2 Dam Bungalows, Carn, Stithians, and shall not be used, sold or let at any time as a separate residential unit of accommodation or commercial use. Reason: To safeguard the amenities of the area and to enable the Local Planning Authority to retain effective control of the use of the building in accordance with Policy 12 of the Cornwall Local Plan 2010-2030 and Section 12 of the National Planning Policy Framework 2023.'

Matters of Concern:

For discussion at meeting.

No comments on portal as of today.

Cllr Adam Bunclark
11/06/2024



Clerk's Report for Meeting on 18th June 2024

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 May 2024 are detailed in the attached appendices:

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

10.2 Request from Cornwall Citizens Advice for Donation

Copy of letter shared with Members via email on the 10th June 2024. Currently have £200 in the Grants Budget

10.3 Response from Savills regarding Land at Hendra

As you may recall ,discussion took place at the April Meeting regarding the possibility of having additional parking in the village. As directed I contacted the Glebe's Agents, Savills, regarding the land on Hendra, previously used by Contractors for storage of materials / parking etc.

The response was shared by email on the 10th June 2024 and referred to previous negotiations with regard to providing additional parking and residential properties (2019), Members were asked to consider a revised proposal, reduced number of dwellings and additional parking.

For consideration and agree next steps.

Jane E Richards.

**Clerk / RFO,
10th June 2024**

Stithians Parish Council

	Bank Reconciliation at 31/05/2024		
	Cash in Hand 01/04/2024		168,997.39
	ADD Receipts 01/04/2024 - 31/05/2024		44,624.88
	SUBTRACT Payments 01/04/2024 - 31/05/2024		213,622.27
			16,125.81
A	Cash in Hand 31/05/2024 (per Cash Book)		197,496.46
	Cash in hand per Bank Statements		
	Petty Cash 31/05/2024	0.00	
	Lloyds Current Account (Treasurer: 31/05/2024	455.58	
	Lloyds Instant 31/05/2024	197,090.13	
			197,545.71
	Less unrepresented payments		49.25
			197,496.46
	Plus unrepresented receipts		
B	Adjusted Bank Balance		197,496.46
	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	3,286.90			22,358.58
Tennis Court Fencing	10,816.27	2,000.00			12,816.27
Pavilion Replacement	57,586.60	9,012.78			66,599.38
Legacies	10,572.37				10,572.37
Community Fund	424.42				424.42
Institute Fund	7,334.44				7,334.44
Longdowns Play Area					0.00
Contested By-Election	3,245.00				3,245.00
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				509.37
Scarecrow Festival					0.00
Benches for Parish					0.00
Enhanced LMP	2,770.00				2,770.00
Stithians Football Club Temp F:	6,000.00				6,000.00
Total Earmarked	121,340.65	14,299.68		1,032.68	136,673.01
TOTAL RESERVE	121,340.65	14,299.68		1,032.68	136,673.01
GENERAL FUND					60,823.45
TOTAL FUNDS					197,496.46

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

5 June 2024 (2024-2025)

INCOME		Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Code	Title							
1	Precept		41,964.00	41,964.00				41,964.00 (N/A)
2	Cemetery Fee's		700.00	700.00				700.00 (N/A)
4	PCC							(N/A)
5	Toilet Rent (Wellness Hut)		300.00	300.00				300.00 (N/A)
6	Bank Interest		392.93	392.93				392.93 (N/A)
7	LMP							(N/A)
9	Council Tax Support Grant (CTS)							(N/A)
83	CC Closed Churchyard Maintena							(N/A)
84	Wayleaves							(N/A)
85	Electricity Charges for Tennant -		95.27	95.27				95.27 (N/A)
86	Playing Field		90.00	90.00				90.00 (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			43,592.20	43,592.20				43,592.20 (N/A)

Environment, Highways & Foc		Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Code	Title							
16	Meadowside Cemetery Maintena							(N/A)
18	Meadowside Cemetery NNDR							(N/A)
19	Water Supply Cemetery					10.36	-10.36	-10.36 (N/A)
21	Litter Clearance Materials							(N/A)
22	NNDR Toilets							(N/A)
23	Toilets - Electricity					96.82	-96.82	-96.82 (N/A)
24	Water & Sewage Toilets					15.70	-15.70	-15.70 (N/A)
26	Toilet Repairs & Maintenance					29.13	-29.13	-29.13 (N/A)
27	Village Green Status Costs							(N/A)
28	Emergency Plan							(N/A)
30	Bus Shelter Repairs & Maintena							(N/A)
36	Maintenance of Grit Bins					61.36	-61.36	-61.36 (N/A)
65	Extra Footpath Maintenance & V							(N/A)
90	General Maintenance					9.66	-9.66	-9.66 (N/A)
91	Meadowside Cemetery Cremate							(N/A)
104	Toilet Cleaning Materials					24.99	-24.99	-24.99 (N/A)
105	Maintenance of Noticeboards - M							(N/A)
106	Maintenance of MSAS - Material							(N/A)
114	War Memorial							(N/A)
123	Waste Collection					128.96	-128.96	-128.96 (N/A)
SUB TOTAL						376.98	-376.98	-376.98 (N/A)

Playing Field		Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Code	Title							

Stithians Parish Council
Summary of Receipts and Payments

5 June 2024 (2024-2025)

All Cost Centres and Codes

70	Water Playing Field (Bowling Cl	10.36	-10.36	-10.36	(N/A)
71	General Maintenance Expenses	1,264.90	-1,264.90	-1,264.90	(N/A)
72	Annual Staining / Painting of Eq				(N/A)
73	Lease from Glebe				(N/A)
74	Annual Safety Inspection				(N/A)
75	Electricity for Footpath Lighting	322.18	-322.18	-322.18	(N/A)
80	Signage				(N/A)
126	Repairs to Play Equipmr	702.52	-702.52	-702.52	(N/A)
SUB TOTAL		2,299.96	-2,299.96	-2,299.96	(N/A)

Staff Costs

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
45	Clerks Salary NETT				2,953.54	-2,953.54	-2,953.54	(N/A)
46	Clerks HMRC Employer				301.84	-301.84	-301.84	(N/A)
48	Clerk HMRC Employee				749.78	-749.78	-749.78	(N/A)
49	Clerks Pension ERs Contributor							(N/A)
SUB TOTAL					4,005.16	-4,005.16	-4,005.16	(N/A)

Finance & Administration

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
37	Grants & Donations				50.00	-50.00	-50.00	(N/A)
38	Grant to MVRG							(N/A)
39	Public Relations							(N/A)
40	Spotlight							(N/A)
41	Website Maintenance				1,150.00	-1,150.00	-1,150.00	(N/A)
42	Cemetery Admin System							(N/A)
43	Hall Hire Stithians Centre							(N/A)
44	Election Expenses							(N/A)
50	Admin Expenses				201.58	-201.58	-201.58	(N/A)
51	PAYE Support & Maintenance							(N/A)
52	CALC / NALC Subscription							(N/A)
53	SLCC Subscription							(N/A)
54	ICCM Membership				95.00	-95.00	-95.00	(N/A)
55	Data Protection Fee				35.00	-35.00	-35.00	(N/A)
56	Internal Audit Fees				471.00	-471.00	-471.00	(N/A)
57	External Audit Fees							(N/A)
58	Chairman's Allowance							(N/A)
59	Subsistence & Travel for Membe							(N/A)
60	Insurance							(N/A)
61	Training Staff & Councillors							(N/A)
62	Neighborhood Development Plai							(N/A)
63	Contingency Fund							(N/A)
101	SCRIBE Accounting Annual Mail							(N/A)
102	Field In Trust Membership							(N/A)
109	NALC Subscription							(N/A)
117	Clerks Working from Home Allow				52.00	-52.00	-52.00	(N/A)
120	Postage							(N/A)

Stithians Parish Council
Summary of Receipts and Payments

5 June 2024 (2024-2025)

All Cost Centres and Codes

122 MVRG Annual Subscription				(N/A)
125 Open Spaces Subscription				(N/A)
SUB TOTAL		2,054.58	-2,054.58	-2,054.58 (N/A)

Environment Maintenance Co

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10	EMC Highway Verge Maintenance				276.82	-276.82	-276.82 (N/A)	
11	EMC Litter Clearance				347.52	-347.52	-347.52 (N/A)	
12	EMC Haverigg Cemetery Maintenance				118.64	-118.64	-118.64 (N/A)	
13	EMC Lower Churchyard Maintenance				177.96	-177.96	-177.96 (N/A)	
14	EMC Closed Churchyard Maintenance				217.50	-217.50	-217.50 (N/A)	
15	EMC Meadowside Cemetery Maintenance				393.12	-393.12	-393.12 (N/A)	
20	EMC Toilet Cleaning				482.68	-482.68	-482.68 (N/A)	
25	EMC Footpath Maintenance				454.78	-454.78	-454.78 (N/A)	
29	EMC Longdowns Bus Shelter Cleaning				59.32	-59.32	-59.32 (N/A)	
31	EMC Crellow Fields Caretaking				108.76	-108.76	-108.76 (N/A)	
32	EMC Crellow Fields Grass Cutting				108.76	-108.76	-108.76 (N/A)	
33	EMC Crellow Fields Hedge Trimming				69.20	-69.20	-69.20 (N/A)	
34	EMC Weed Treatment				88.98	-88.98	-88.98 (N/A)	
35	EMC Cleaning of Notice Boards				19.30	-19.30	-19.30 (N/A)	
66	EMC Maintenance of Speed Signs				116.66	-116.66	-116.66 (N/A)	
67	EMC Playing Field Grass Cutting				773.80	-773.80	-773.80 (N/A)	
68	EMC Playing Field Hedge Trimming				98.86	-98.86	-98.86 (N/A)	
69	EMC Playing Field Caretaker				1,463.20	-1,463.20	-1,463.20 (N/A)	
SUB TOTAL					5,375.86	-5,375.86	-5,375.86 (N/A)	

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				694.63	-694.63	-694.63 (N/A)	
SUB TOTAL					694.63	-694.63	-694.63 (N/A)	

Stithians Centre Development

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
78	PWLB Loan 3 Stithians Centre				783.36	-783.36	-783.36 (N/A)	
79	PWLB Loan 4 Stithians Centre						(N/A)	
SUB TOTAL					783.36	-783.36	-783.36 (N/A)	

Ear Marked Reserves

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3	Playing Field - Rugby Club (MOI)						(N/A)	

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

5 June 2024 (2024-2025)

8 CIL	1,032.68	1,032.68	1,032.68	(N/A)
81 Hire of Tennis Court				(N/A)
82 Bowling Club - Use of Field (MO				(N/A)
93 Computer & IT				(N/A)
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				(N/A)
115 Playing Field Footpath 2022				(N/A)
116 Benches & Tables for Parish				(N/A)
118 Enhanced LMP				(N/A)
119 Donations for Play Equipment				(N/A)
121 New Play Equipment				(N/A)
124 Monies held for Lantern Parade				(N/A)
SUB TOTAL	1,032.68	1,032.68	1,032.68	(N/A)

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)

Summary

NET TOTAL	44,624.88	44,624.88	15,590.53	-15,590.53	29,034.35	(N/A)
V.A.T.			535.28			
GROSS TOTAL	44,624.88		16,125.81			



NOTES OF ENVIRONMENTAL MANAGEMENT CONTRACT PROGRESS MEETING –Tuesday 4th June 2024

Decisions required:

1. To agree content, actions and associated expenditure detailed in notes.
2. To agree next steps for Tennis Court Net, repair or replace.
3. To agree installation of Basketball Net and associated costs – location, permanent or temporary post?

Present: Cllr Helen Downing, Cllr Joy Thomas, Cllr P Blease, 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	07/05/24	Work to be completed in May
					15/05/24	Works Completed
			T. Martin	Barrier fence on opposite side of footpath to be installed	04/06/24	Barrier fence broken / removed.
2	Pavilion	Clear Building	T. Martin	To remove all rubbish and scrap items from grandstand	07/05/24	On going
			Cllr P Blease	To remove remaining plastic chairs to Stithians Centre		
			J Richards	Contact EDF regarding electricity supply and costs of	09/05/24	Lowest standing charge £0.60 per day

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
				disconnecting supply from building.	04/06/24	– minimum contract 12 months = £219. Cost to disconnect supply £80. Contacted EDF agreed to remove charge – bill received , more than previous account! To contact again
		Access to tap / water required	T Martin	To secure inner doors to pavilion to allow access to lobby to access existing tap.		
3	Enhanced LMP Project		J Richards	To chase B Sanders for outstanding works	07/05/24 04/06/24	Site Meeting to be arranged with B. Sanders to agree what work to be carried out at the stile near Skate Board Park. JR to meet with B Sanders and agree work to be completed.
4	Play Equipment					
		Wooden Climbing Frame Top rail broken	T Martin	Repair top rail		
		Wooden swing seat sitting to high	T Martin	Adjust seat height		

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
5	Skateboard Park	General condition Consider improvement plan for 2024/25?	J Richards	Investigate possible funding opportunities.		
6	Youth Shelter	Mural	Cllr P Blease	To investigate possibility of pictures being printed on to vinyl & fixed to shelter.	04/06/24	Ask for advice / help in fixing vinyl to panels – promote on FB
7	Playing Field					
		Trimming of trees at the side of the playing field (Cllr T Smith	Authorised at May meeting. Work to be completed		
		Install Basket Ball Net on Playing Field?	JR / Council	To agree installation of existing basketball net on playing field: Location Purchase of Stand?		
		Car Park – broken fence post	T. Martin	Replace broken post – fence remains in place until hedge is established.		
		“Clean up after your dog” notice currently propped up on fence around pavilion)	T. Martin	To reinstate		
8	Tennis Court	Tree branches overhanging court	Cllr T Smith	To carry out work (authorised at May Meeting)		
		Tennis Net – Replace?	Council	To agree next steps: Options:		

	ITEM	ISSUE	Person Responsible	Action	UPDATES	
				Replace wire Replace wire & net Replace current system with removable net to allow other sports to be played?		
9	Footpaths					
		Bin at Penhalvean badly damaged	T. Martin	To replace Grit Bin		
		Footpath Cutting Schedule	T. Martin & Cllr W. Oakley-Moore	To agree priorities for Silver Paths and timescales.		
10	Meadowside					
		Tap – runs to long when activated	T. Martin	To see if possible to reduce flow.		
				Replace tap with water butts, fed from cricket pavilion roof?		
		Buttercups	T. Martin	To spray to remove root system and reduce spread,		

Next Meeting: Tuesday 2nd July 2024

Footpath 54

From: William Oakley-Moore <woakleymoore@gmail.com>

Sent: Thu, 6 Jun, 2024 at 21:35

To: Jane Richards, Joy Thomas, Helen Downing, cllrplease@stithiansparishcouncil.org.uk, Will Thomas, ross iles, Adam Bunclark, cllrhjones@stithiansparishcouncil.org.uk, cllrcsylvester@stithiansparishcouncil.org.uk, cllrjbarson@stithiansparishcouncil.org.uk, cllrtsmith@stithiansparishcouncil.org.uk

Hi All

Possible courses of action regarding the ongoing obstruction of footpath 54.

Footpath 54

Trethellan Mill to Treweege Barton

Four options

1) Do nothing

no prospect of any change

2) Fix it ourselves

Highways Act 1980

43 - Power of parish and community councils to maintain footpaths

50 - Maintenance of privately maintainable footpaths and bridleways.

3) Force the landowner to fix it

137 Penalty for wilful obstruction.

If a person, without lawful authority or excuse, in any way wilfully obstructs the free passage along a highway he is guilty of an offence

4) Force the highway authority to fix it

S130(6)

If the council of a parish or community or, in the case of a parish or community which does not have a separate parish or community council, the parish meeting or a community meeting, represent to a local highway authority that a highway as to which the local highway authority have the duty imposed by subsection (3) above has been unlawfully stopped up or obstructed

https://docs.google.com/document/d/1p6VpcN6uhVPT6rYe5WuzlQvbG_NAFzgZk1843-xGQ2A/edit?usp=sharing

Regards

Will



A-barth Onan Hag Oll! Representing One and All

Authorisation of Payments –June 2024

Decisions Required:

To authorise the payment of invoices received & regular payments due for the period 22nd May – 21st June 2024, Voucher No's: 44 - 62, Total: £7,053.12.

REPORT:

The attached Payments Awaiting Authorisation Reports dated 12th June 2024 details all invoices received, or payments made since the meeting held on the 21st May 2024.

Explanatory Notes (where applicable)

Voucher No	Details
48	Is a payment to HMRC for underpayment of N.I. Contributions due to error in NI Classification. (to be offset by refund due from HMRC for PAYE)
49	Clerk's Mileage Claim for travel completed as detailed in the attached proforma.
50 - 52	Clerk's Salary & HMRC Payment for March
54 - 55	Details the payments for the Environmental Maintenance Contract, payable in 12 equal payments. The total monthly payment is £2,687.93
56	Payment to T Martin for work carried out outside scope of Maintenance Contract – Unblocking Clearing drains.
59	Payment for repair to misaligned hinge on laptop.
60	Annual Wayleave payment to Mrs Oppy for Longdowns Noticeboard.

J E Richards
Clerk / RFO
June 2024

Stithians Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
44	General Maintenance Expenses	23/05/2024		Lloyds Current Accou	Visa Debit	Playing Field Maintenance	Penstraze Sawmills Ltd	S	143.39	28.68	172.07
45	Water Supply Cemetery	28/05/2024		Lloyds Current Accou	Direct Debit	Water Charges	Everflow	Z	10.36		10.36
45	Water & Sewage Toilets	28/05/2024		Lloyds Current Accou	Direct Debit	Water Charges	Everflow	Z	5.17		5.17
45	Water Playing Field (Bowling Cl	28/05/2024		Lloyds Current Accou	Direct Debit	Water Charges	Everflow	Z	10.36		10.36
46	Toilet Repairs & Maintenance	31/05/2024		Lloyds Current Accou	Visa Debit	Signs	Amazon	S	5.23	1.05	6.28
47	Hall Hire Stithians Centre	04/06/2024		Lloyds Current Accou	BACS	Hire of Hall	The Stithians Centre	E	13.50		13.50
48	Clerks HMRC Employer	05/06/2024		Lloyds Current Accou	BACS	Clerks HMRC Employer (NI)	HMRC	X	1,145.16		1,145.16
49	Admin Expenses	05/06/2024		Lloyds Current Accou	BACS	Clerks Expenses Payment	Clerk - J E Richards	X	53.78		53.78
50	Clerks HMRC Employer	05/06/2024		Lloyds Current Accou	BACS	HMRC Payment	HMRC	X	150.92		150.92
50	Clerk HMRC Employee	05/06/2024		Lloyds Current Accou	BACS	HMRC Payment	HMRC	X	375.09		375.09
51	Clerks Salary NETT	14/06/2024		Lloyds Current Accou	BACS	Clerks Salary Nett	Clerk / RFO	X	1,476.57		1,476.57
51	Clerks Working from Home Allc	14/06/2024		Lloyds Current Accou	BACS	Clerks Salary Nett	Clerk / RFO	X	26.00		26.00
52	Clerks HMRC Employer	05/06/2024		Lloyds Current Accou	BACS	Clerks HMRC Employer (NI)	HMRC	X	150.92		150.92
53	Clerk HMRC Employee	19/06/2024		Lloyds Current Accou	BACS	Clerks HMRC Employee Paymei	HMRC	X	375.09		375.09
54	EMC Highway Verge Maintenar	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	138.41		138.41
54	EMC Litter Clearance	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	173.76		173.76
54	EMC Haverigg Cemetery Mainte	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	59.32		59.32
54	EMC Lower Churchyard Mainte	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	88.98		88.98
54	EMC Closed Churchyard Mainte	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	108.75		108.75
54	EMC Footpath Maintenance	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	227.39		227.39
54	EMC Longdowns Bus Shelter Cl	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	29.66		29.66
54	EMC Crellow Fields Caretaking	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	54.38		54.38
54	EMC Crellow Fields Grass Cutti	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	54.38		54.38
54	EMC Crellow Fields Hedge Trin	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	34.60		34.60
54	EMC Cleaning of Notice Boards	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	9.65		9.65
54	EMC Maintenance of Speed Sig	19/06/2024		Lloyds Current Accou	Emc Monthly Payrr	Environment Management Con	Tyrone Martin	X	58.33		58.33
55	EMC Meadowside Cemetery Ma	19/06/2024		Lloyds Current Accou	EMC Monthly Payrr	Environment Management Con	Tyrone Martin	X	196.56		196.56
55	EMC Toilet Cleaning	19/06/2024		Lloyds Current Accou	EMC Monthly Payrr	Environment Management Con	Tyrone Martin	X	241.34		241.34
55	EMC Weed Treatment	19/06/2024		Lloyds Current Accou	EMC Monthly Payrr	Environment Management Con	Tyrone Martin	X	44.49		44.49
55	EMC Playing Field Grass Cutting	19/06/2024		Lloyds Current Accou	EMC Monthly Payrr	Environment Management Con	Tyrone Martin	X	386.90		386.90
55	EMC Playing Field Hedge Trimn	19/06/2024		Lloyds Current Accou	EMC Monthly Payrr	Environment Management Con	Tyrone Martin	X	49.43		49.43
55	EMC Playing Field Caretaker	19/06/2024		Lloyds Current Accou	EMC Monthly Payrr	Environment Management Con	Tyrone Martin	X	731.60		731.60
56	Toilet Repairs & Maintenance	19/06/2024		Lloyds Current Accou	BACS	General Maintenance	Tyrone Martin	X	95.00		95.00
57	Waste Collection	05/06/2024		Lloyds Current Accou	Direct Debit	Waste Collection	Suez	S	56.38	11.28	67.66
58	Grants & Donations	05/06/2024		Lloyds Current Accou	BACS	Donation	Stithians Public Access Def	X	100.00		100.00
59	Admin Expenses	05/06/2024		Lloyds Current Accou	BACS	Repairs to Laptop	Lee Harvey	X	70.00		70.00

Stithians Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
60	Maintenance of Noticeboards -	05/06/2024		Lloyds Current Accou	BACS	Wayleave Longdowns Bus Shel	Mr E L Oppy	X	1.00		1.00
61	General Maintenance	05/06/2024		Lloyds Current Accou	BACS	Cleaning Materials	MacSalvors Ltd	S	10.75	2.15	12.90
62	Toilets - Electricity	10/06/2024		Lloyds Current Accou	Direct Debit	Electricity - Toilet (Wellness Hu	Corona Energy	L	45.10	2.26	47.36
Total									7,007.70	45.42	7,053.12

Prepared by: Jane E Richards Date: 12/06/2024
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role