#### **ILLOGAN PARISH COUNCIL**

Minutes of the Full Council Meeting held at the Penwartha Hall on Wednesday 17<sup>th</sup> June 2015 at 7.00pm.

**PRESENT:** Councillors Pavey (Chairman), Mrs Ferrett (Vice Chairman), Crabtree,

Ekinsmyth, Ford, Holmes (until point mentioned), Miss Pollock (until point mentioned), Richardson, Mrs Roberts, Szoka, Mrs Thompson and Uren.

IN ATTENDANCE: Ms S Willsher, Clerk

The Chairman explained the safety procedures.

#### FC15/06/7 CHAIRMAN'S WELCOME AND APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Ms Cadby and Mrs Loxton and Cllr Moyle.

There were no members absent.

#### FC15/06/8 MEMBERS TO DECLARE DISCLOSABLE PECUNIARY INTERESTS AND

NON-REGISTERABLE INTERESTS (INCLUDING DETAILS THEREOF)
IN RESPECT OF ANY ITEMS ON THE AGENDA AND ANY GIFTS OR

**HOSPITALITY OVER £25** 

There were no interests declared.

#### FC15/06/9 TO CONSIDER APPLICATIONS FROM MEMBERS FOR

**DISPENSATIONS** 

There were no requests for dispensations.

#### FC15/06/10 PUBLIC PARTICIPATION (MAXIMUM OF 15 MINS – EVERY SPEAKER A

LIMIT OF 3 MINS UNDER COUNCIL STANDING ORDERS)

There were no members of the public present.

#### FC15/06/11 CHAIRMAN'S ANNOUNCEMENTS

There were no Chairman's announcements. In response to a question it was confirmed that the Chairman of the Council has not been invited to the opening of the fire station at Tolvaddon; it was agreed that the Clerk would write to ask why the Chairman had not been invited.

#### FC15/06/12 TO RECEIVE AND APPROVE THE MINUTES OF THE FULL COUNCIL

MEETING HELD ON 20<sup>TH</sup> MAY 2015 AND THE CHAIRMAN TO SIGN

THEM

It was proposed by Cllr Ford, seconded by Cllr Mrs Thompson and

#### FC15/06/12.2 RESOLVED to receive and approve the Minutes of the Full

Council meeting held on 20th May 2015 and the

Chairman to sign them.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

# FC15/06/13 TO RECEIVE AND APPROVE THE MINUTES OF THE ANNUAL PARISH MEETING HELD ON THE 21<sup>ST</sup> MAY 2014 AND THE CHAIRMAN TO SIGN THEM (DEFERRED FROM THE ANNUAL PARISH MEETING)

It was proposed by Cllr Mrs Ferrett, seconded by Cllr Mrs Roberts and

#### FC15/06/13.2 RESOLVED

to defer the minutes of the Annual Parish Meeting held on the 21<sup>st</sup> May 2014 until the next meeting.

On a vote being taken the matter was approved unanimously.

## FC15/06/14 MATTERS ARISING FROM THE MINUTES AND A REPORT ON PROGRESS OF ACTIONS, FOR INFORMATION ONLY

The Clerk reported that she had taken a water meter reading which had remained the same as last month at 68.

## FC15/06/15 TO NOTE THE MINUTES OF THE FOLLOWING COMMITTEE MEETINGS HELD SINCE THE LAST FULL COUNCIL MEETING:

- i. Annual Parish Meeting 20<sup>th</sup> May 2015
- ii. Planning and Environmental Services Committee 20<sup>th</sup> May 2015
- iii. Planning and Environmental Services Committee 3<sup>rd</sup> June 2015

It was proposed by Cllr Pavey, seconded by Cllr Miss Pollock and

#### FC15/06/13.2 RESOLVED

to note the Minutes of the following Committee meetings held since the last Full Council meeting:

- i. Annual Parish Meeting 20th May 2015
- ii. Planning and Environmental Services Committee 20<sup>th</sup> May 2015
- iii. Planning and Environmental Services Committee 3<sup>rd</sup> June 2015

On a vote being taken on the matter there were 8 votes FOR and 0 votes AGAINST.

### FC15/06/16 TO RECEIVE REPORTS ON THE PAYMENTS, RECEIPTS AND BANK RECONCILIATIONS FOR THE MONTH OF MAY 2015

It was proposed by Cllr Holmes, seconded by Cllr Mrs Thompson and

#### FC15/06/16.2 RESOLVED

to receive the reports on payments, receipts and bank reconciliations for the month of May 2015

On a vote being taken the matter was approved unanimously.

## FC15/06/17 TO AUTHORISE PAYMENT OF ACCOUNTS FOR THE MONTH OF JUNE 2015 (UP TO DATE LIST TO BE TABLED AT THE MEETING)

It was noted that cheques 3102 was for £110 + VAT. Cheque 3106 for Cadoe Sibs Youth Cllub was a replacement as they had not received the original cheques and had since moved addresses. Cheque 3094 was completed by the operative who previously worked for TCV until the Camborne Office closed, he had agreed payment terms etc with TCV and had all appropriate insurances and health and safety measures in place.

It was proposed by Cllr Ford, seconded by Cllr Crabtree and

#### FC15/06/17.2 RESOLVED

to authorise payment of accounts for the month of June 2015 in the sum of £213,004.01

On a vote being taken the matter was approved unanimously.

#### FC15/06/18

TO RECEIVE THE REPORT AND RECOMMENDATIONS FROM CLLRS MRS LOXTON, HOLMES, MISS POLLOCK AND MRS THOMPSON REGARDING THE COMMITTEE STRUCTURE FOR THE COUNCIL AND AGREE THE COMMITTEE STRUCTURE FOR THE COUNCIL

It was proposed by Cllr Holmes, seconded by Cllr Ekinsmyth and

#### FC15/06/18.2 RESOLVED

to receive and approve the recommendations from ClIrs Loxton, Holmes, Miss Pollock and Mrs Thompson and to set the Council's Committee structure as follows and that the allotments would be the remit of the Community Liaison Committee:

- 1. **Governance Review Committee** 7 members Ordinarily there will be no more than four meetings held per year between January and June unless there is a specific reason that extra meetings are necessary.
- 2. **Finance and Resources Committee** 7 members To meet a maximum of six times per year with four meetings being held between June and December.
- 3. **Staffing Committee** total of 5 members to include the Chairman or Vice Chairman of the Council To meet twice a year or as and when required.
- 4. Planning and Environmental Services Committee 9 members To meet twice a month on the first and third Wednesday. The Committee would include Illogan Park (day to day maintenance not the 'project'), Manningham Wood Maintenance, Planning application Comments. The Illogan Park Improvements Working Group, Paynters Lane End Working Party and Parish Signs Working Party would report to this Committee.
- 5. **Community Liaison Committee** 7 members Ordinarily there will be no more than six meetings per year. The Committee would deal with the Christmas Lights, any events the Council wants to hold, attendance at prize giving events such as Illogan School, Illogan Parish Fair, parish plan/projects, reports from representatives on outside bodies and out/in reach.

6. **Neighbourhood Plan Sub Committee** – 5 members - This Sub Committee will report to Full Council and will meet as and when required.

## **2015/2016 Terms of Reference for the Community Liaison Committee**

#### **Purpose**

To provide and facilitate events and activities to be hosted by the Council including Illogan Christmas Lights Switch On, Park Bottom Christmas Lights Switch On, Illogan Parish Fair

To promote involvement in and participate in community events.

To liaise with outside organisations and the community such as invitations to present prizes at Illogan School etc.

To receive reports from Council representatives on outside bodies.

To liaise with the Governance Review Committee to ensure that all suitable and sufficient policies, procedures, planning, health and safety requirements, risk assessments and any other documentation is in place to minimise risks at events.

To monitor and review actions in the Parish Plan

To make recommendations to Full Council on progressing actions within the Parish Plan

To monitor and review projects in the relation to the Parish Plan.

To liaise with outside organisations to improve and regenerate the area and progress projects i.e. Green Ripple, Illogan Regeneration Group

#### Scope

Events, community liaison, Illogan Parish Fair, communications between the Council and outside bodies, outreach, in reach, parish plan review and projects.

Ordinarily the Committee will meet no more than six times per year unless the Full Council resolves that extra meetings are held for a specific reason.

#### Governance

Committee of Illogan Parish Council.

Council Members of the Events Committee are appointed at the Annual Parish Meeting. Representatives of Community Organisations, partner agencies and interested members of the public may be co-opted onto the Committee provided they accept and adhere to Illogan Parish Council's Code of Conduct, Standing Orders, Financial Regulations and all other policies.

There must be a minimum of three Illogan Parish Councillors present at a meeting for any decision to be made. Only Illogan Councillors may vote on decisions taken by this Committee.

#### Resources

Delegated responsibility for the Events budgets.

## 2015/2016 Terms of Reference for the Finance and Resources Committee

#### **Purpose**

To prepare and recommend the annual budget and precept for approval by the Full Council

To monitor income, expenditure and budgetary positions through the year

To monitor and review the Council's annual subscriptions

To prepare forward financial forecasts

To monitor and review capital purchases and leases

To review office facilities and equipment

To monitor and review the Council's insurance provision

To monitor and review the Council's banking arrangements

To monitor and manage all aspects of the Council's website and IT provision

#### Governance

Ordinarily the Committee will meet a maximum of six times per year with four meetings being held between June and December unless the Full Council resolves that extra meetings are held for a specific reason.

Committee of Illogan Parish Council

Council members will be appointed at the Annual Council Meeting.

#### Resources

Delegated responsibility for the website maintenance budget.

## **2015/2016 Terms of Reference for the Governance Review Committee**

#### **Purpose**

To review at least annually all of the Council's policies

To update and amend Council policies when required

To approve, monitor and review Health and Safety and Risk Assessments

To make recommendations to the Full Council on amendments to

Standing Orders and Financial Regulations

To monitor changes in legislation and how they apply to the Council and its policies

#### Governance

Ordinarily the Committee will meet a maximum of four times per annum between January and June unless the Full Council resolves that extra meetings are held for a specific reason.

Committee of Illogan Parish Council

Council members will be appointed at the Annual Council Meeting.

#### Resources

Delegated responsibility for the Health and Safety budget.

# **2015/2016 Terms of Reference for the Neighbourhood Plan Sub Committee**

#### **Purpose**

To gain knowledge of Neighbourhood Development Plans through training events and publications

To hold public consultation events to publicise Neighbourhood Development Planning

To gather information from parishioners on a Neighbourhood

Development Plan(s) for the Parish or areas within the Parish

To gather data and statistics

To compile data and statistics gathered

To compile draft Neighbourhood Development Plan

To compile reports for the Full Council

To look into and apply for sources of funding

#### **Governance**

Committee of Illogan Parish Council.

Council Members of the Neighbourhood Development Plan Sub

Committee are appointed at the Annual Parish Meeting. Representatives

of Community Organisations, partner agencies and interested members of the public may be co-opted onto the Sub Committee provided they accept and adhere to Illogan Parish Council's Code of Conduct, Standing Orders, Financial Regulations and all other policies.

There must be a minimum of three Illogan Parish Councillors present at a meeting for any decision to be made. Only Illogan Councillors may vote on decisions taken by this Sub Committee.

## 2014/2015 Terms of Reference for the Planning and Environmental Services Committee

#### **Purpose**

To comment on planning applications, development and control matters to Cornwall Council as statutory consultees

To hold pre-application discussions and meetings

To deal with all transportation and highways matters

To monitor the maintenance of footpaths and green spaces in the parish

#### **Parish Signs Sub Committee**

To agree a procedure to review the condition of signs in the parish

To hold site visits to assess the condition of signs

To compile a report on the condition of signs including maintenance recommendations for the Planning and Environment Committee

To consider sites for the erection of new signs

To compile reports and recommendations to go to the Planning and Environmental Services Committee.

#### **Paynters Lane End Traffic Sub Committee**

To hold a site visit and monitor traffic issues

To seek public comments on traffic issues

To compile reports and recommendations on traffic issues to go to the Planning and Environment Committee

#### Governance

The Committee will meet on the  $1^{\rm st}$  and  $3^{\rm rd}$  Wednesday of each month unless otherwise agreed by the Council. the meeting on the third Wednesday of each month will only deal with commenting on any planning applications as statutory consultees.

Committee of Illogan Parish Council

Council members will be appointed at the Annual Council Meeting.

#### Resources

Delegated responsibility for the Amenities (except Events), Bus Shelters, Footpaths Maintenance, Parish Signs, Bins and Verge Clearing budgets.

## **2014/2015 Terms of Reference for the Staffing Committee**

#### **Purpose**

To compile and monitor terms and conditions of all council employees To agree job descriptions, person specifications, adverts and contracts for council employees

To interview and appoint council employees when appropriate To receive and take the relevant action with regard to all employee complaints, grievances and any disciplinary action in line with Council policies and procedures.

To complete annual performance reviews for all council employees To monitor and approve training requirements for all employees

#### Governance

The Committee will meet twice a year or as and when required.

Committee of Illogan Parish Council.

Council Members will be appointed at the Annual Council Meeting.

#### Resources

Delegated responsibility for the staffing budgets.

On a vote being taken the matter was approved unanimously.

### FC15/06/19 TO APPOINT MEMBERS TO THE COMMITTEES AND APPOINT THE CHAIRMAN FOR EACH COMMITTEE

It was proposed by Cllr Ford, seconded by Cllr Miss Pollock and

#### FC15/06/19.2 RESOLVED

that Standing Order 4 d v – `The Council may appoint standing committees or other committees as may be necessary, and shall, after it has appointed the members of a Standing Committee, appoint the Chairman of the Standing Committee' be suspended until the Council's Standing Orders have been reviewed.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

It was proposed by Cllr Holmes, seconded by Cllr Miss Ferrett and

#### FC15/06/19.3 RESOLVED

that the following Councillors are appointed to the following Committees; any vacancies would be filled as and when and the Clerk would circulate a list of Committee members to all Councillors:

Governance Review Committee – Cllrs Crabtree, Ford, Mrs Loxton, Pavey and Mrs Thompson Finance and Resources Committee – Cllrs Crabtree, Ekinsmyth, Ford, Pavey, Szoka, Mrs Thompson and Uren

**Staffing Committee** – Cllrs Ekinsmyth, Mrs Ferrett, Mrs Loxton, Richardson and Szoka

Planning and Environmental Services Committee
– Cllrs Mrs Ferrett, Ford, Holmes, Pavey, Miss Pollock,
Mrs Roberts, Szoka, Mrs Thompson and Uren
Community Liaison Committee – Cllrs Ms Cadby,
Holmes, Mrs Loxton, Miss Pollock, Pavey and Mrs
Roberts

**Neighbourhood Plan Sub Committee** – Cllrs Ekinsmyth, Ford, Richardson and Mrs Roberts

On a vote being taken the matter was approved unanimously.

#### FC15/06/20

TO CONSIDER SETTING CLEAR OBJECTIVES AND TASKS FOR THE COUNCIL FOR THE YEAR AND AGREE HOW TO REVIEW PROGRESS THROUGHOUT THE YEAR

Following an lengthy discussion:

It was proposed by Cllr Mrs Roberts, seconded by Cllr Mrs Thompson and

FC15/06/20.2 RESOLVED that there will be an item on the first agenda of

each Committee for them to consider their

objectives for the year and to make

recommendations to Full Council for approval.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

It was proposed by Cllr Mrs Thompson, seconded by Cllr Mrs Roberts and

FC15/06/20.3 RESOLVED that the objectives for the Council for the next

year are working the Parish Plan, developing a Neighbourhood Development Plan, Illogan Park improvements/project and the objectives set by

each committee.

On a vote being taken the matter was approved unanimously.

FC15/06/21 TO RECEIVE CORRESPONDENCE REGARDING THE RENEWAL OF THE

**LEASE FOR UNIT 2 WHEAL AGER AND AGREE ANY FUTURE** 

**ACTIONS AND ANY ASSOCIATED EXPENDITURE** 

It was proposed by Cllr Crabtree, seconded by Cllr Holmes and

FC15/06/21.2 RESOLVED the letter from the solicitor was received and

negotiations were ongoing.

On a vote being taken the matter was approved unanimously.

FC15/06/22 TO RECEIVE CORRESPONDENCE REGARDING THE FUNDING

AGREEMENT FROM CORNWALL COUNCIL FOR ILLOGAN PARK, AND

**AGREE ANY FUTURE ACTIONS** 

It was proposed by Cllr Pavey, seconded by Cllr Holmes and

FC15/06/22.2 RESOLVED to defer the Funding Agreement from Cornwall

Council for Illogan Park until after the first

meeting with the architect.

On a vote being taken on the matter there were 11 votes FOR and 0 votes

AGAINST.

FC15/06/23 TO RECEIVE A LETTER FROM WALLER & HART SOLICITORS TO

REQUEST FOR ILLOGAN PARISH COUNCIL TO CONSENT TO TAKE
THE TRANSFER OF THE PROPOSED ALLOTMENT LAND AT PARK

**BOTTOM, ILLOGAN, AGREE ANY FUTURE ACTIONS AND ANY** 

**ASSOCIATED EXPENDITURE** 

Members discussed the terms proposed for the allotments in the solicitors letter, the public objection to the planning application, public opinion on the planning application, the history of the site, the history of the search for allotments in the Parish, sources of information on allotments, asking the allotment group for their views on the proposal and what would happen if the Council rejected the agreement.

It was proposed by Cllr Szoka, seconded by Cllr Mrs Thompson and

#### FC15/06/23.2 RESOLVED

to defer the letter from Waller & Hart Solicitors to request for Illogan Parish Council to consent to take the transfer of the proposed allotment land at Park Bottom, Illogan to the Community Liaison Committee for further advice, public consultation and discussions with interested parties i.e. the allotment group and that they would consider the draft terms and conditions the Council would want and to report back to the Full Council.

On a vote being taken the matter was approved unanimously.

## FC15/06/24 TO RECEIVE THE GRANT APPLICATION FOR CAMBORNE YOUTH BAND (LGA 1972 S.137) AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Holmes, seconded by Cllr Miss Pollock and

#### FC15/06/24.2 RESOLVED

that Illogan Parish Council would grant the sum of £200 to Camborne Youth Band towards the purchase of new instruments.

On a vote being taken on the matter there were 10 votes FOR and 0 votes AGAINST.

#### FC15/06/25

TO CONSIDER AN EVENT TO CELEBRATE THE TRANSFER OF ILLOGAN PARK TO ILLOGAN PARISH COUNCIL AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Mrs Thompson, seconded by Cllr Mrs Roberts and

#### FC15/06/25.2 RESOLVED

to defer the consideration of an event to celebrate the transfer of Illogan Park to the Illogan Park Improvements Working Group.

On a vote being taken the matter was approved unanimously.

### FC15/06/26 TO CONSIDER ENQUIRING WITH CORNWALL COUNCIL REGARDING S106 MONIES AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Holmes, seconded by Cllr Mrs Thompson and

FC15/06/26.2 RESOLVED that the Clerk would write to Cornwall

Council to ask how much S106 monies were allocated for use in Illogan Parish, what it could be used for, whether there were any plans for the funds and who was administering them.

On a vote being taken the matter was approved unanimously.

### FC15/06/27 TO CONSIDER ANY CORRESPONDENCE UP TO THE DATE OF THE MEETING AND AGREE RESPONSES AND ACTIONS

- 1. Cornwall Area of Outstanding Natural Beauty review of the management plan 2011-2016 NOTED
- Cornwall Council Consultation on the new Local Validation List the local validation list has to be reviewed every 2 years and is intended to help applicants understand what information is required to validate planning applications – consultation closing date is the 17<sup>th</sup> July 2015 - NOTED
- 3. Email from David Edwards, Cornwall Council Group Leader for Passenger Transport in response to the email sent by this Council re 'hail and ride' stating that within the built up area of Illogan the buses will only stop at designated stops. Hail and ride is for rural areas where there are no 'official' bus stops. There is no legal standpoint over hail and ride it is really at the discretion of the bus company and driver.

It was proposed by Cllr Ford, seconded by Cllr Mrs Thompson and

#### FC15/06/27.2 RESOLVED

that the Clerk would make further enquiries regarding 'hail and ride' through CALC.

On a vote being taken the matter was approved unanimously.

- 4. LCR magazine NOTED
- 5. CALC update on fly-grazing Being a Better Councillor session on 20<sup>th</sup> June has been cancelled NOTED
- Devon & Cornwall Police reminder that the closing date for completion of surveys for the consultation is the 19<sup>th</sup> June 2015 -NOTED
- 7. Cornwall Council update on consultations regarding the Case for Cornwall NOTED
- 8. Cornwall Council Communities and Devolution Bulletin NOTED

- 9. Cornwall Council Communities and Devolution Grant Funding Bulletin NOTED
- 10. Email from Cornwall Air Ambulance in response to a question asked at the Annual meeting stating that in 2014 the air ambulance attended to 11 missions within a 5 mile radius of Illogan NOTED
- 11. Email from a member of the public regarding library services in Cornwall NOTED
- 12. Email from a member of the public suggesting links for the Council's website NOTED
- 13. Email from Cornwall for Change with an attachment of their communication to Cornwall Council regarding the Case for Cornwall it was agreed that the Clerk would circulate a copy to all members.
- 14. Email from St Illogan Parish Church apologising for missing the annual council meeting the church are continuing fundraising and hope to start the work to repair the churchyard wall during the school holidays. NOTED
- 15. Police crime commission, Tony Hogg's monthly report NOTED

Cllrs Holmes and Miss Pollock left the meeting at the end of this item at 9pm.

# FC15/06/28 TO RECEIVE A REPORT FROM THE CLERK INCLUDING HEALTH AND SAFETY, AGREE FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE

The Clerk reported that Health and Safety work was ongoing. The administration assistant had returned after being signed off. Two councilors needed to complete the next audit. Raffle tickets for Illogan Parish Fair were available from the Council Office.

#### FC15/04/1 TO RECEIVE REPORTS FROM THE FOLLOWING OUTSIDE BODIES:

#### a. Police

There was no report.

#### b. Representatives to Outside Organisations

There were no reports.

#### c. Cornwall Councillors

Cllr Ekinsmyth reported that he had met with a Cormac officer to discuss highways issues including the flooding issues at Park Bottom which should be resolved by the autumn, complaints about narrow roads, white lines, pot holes and setting up regular meetings with interested members of Illogan Parish Council to consider a strategic plan for traffic management for the parish. The dog bin at Penwartha had been moved. He had been working through the paperwork regarding Millgrist Meadow.

#### FC15/06/29 TO CONSIDER ITEMS TO BE DISCUSSED AT FUTURE MEETINGS; **AGREE WHERE TO DISCUSS AND TIMESCALES**

Members requested that the Planning and Environmental Services Committee considered the erection of the bus shelter at Tolvaddon and that the Governance Review Committee reviewed the Grant Policy.

#### FC15/06/30 **DATE & TIME OF NEXT MEETING**

The next meeting would be held on Wednesday 15<sup>th</sup> July 2015, 7.00pm in Penwartha Hall.

#### THAT UNDER THE 1960 PUBLIC BODIES (ADMISSIONS TO FC15/06/31 MEETINGS) ACT THE PRESS AND PUBLIC ARE EXCLUDED DUE TO THE CONFIDENTIAL NATURE OF THE BUSINESS TO BE DISCUSSED.

It was proposed by Cllr Ford, seconded by Cllr Pavey and

#### FC15/06/31.2 **RESOLVED** that under the 1960 Public Bodies (Admissions

to Meetings) Act the Press and Public are excluded due to the confidential nature of the business to be discussed.

On a vote being taken the matter was approved unanimously.

#### FC15/06/32 TO RECEIVE QUOTES FOR T-SHIRTS FOR ILLOGAN PARISH FAIR, AGREE WHERE TO PURCHASE RGE T-SHIRTS AND APPROVE THE **ASSOCIATED EXPENITURE**

It was proposed by Cllr Richardson, seconded by Cllr Uren and

#### FC15/06/32.2 **RESOLVED** that one t-shirt for each Councillor would be

ordered in foliage green from Trophy Textiles for use at Illogan Parish Fair and any other

appropriate occasion.

On a vote being taken the matter was approved unanimously

	on a vote being taken the matter was approved unanimously.
There being no furt	ther business the meeting closed at 9.20pm.
Signed	

Date

ACCO	UNTS FO	R PAYMENT JUNE 2015					
Ref:	Cheque	Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
680- 682	3089- 3091	Salaries	All employees		£3,586.54		£3,586.54
683	3092	Contractor	D Heyes		£1,978.25		£1,978.25
684	3093	Contractor	T Jordan		£2,000.00		£2,000.00
685	3094	Park Bottom Notice Board	Naturally Green	PM15/02/26.3	£700.00		£700.00
686	3095	IT Support	Focus Technolgy Europe Ltd		£26.00	£5.20	£31.20
687		Oil & cord for strimmer	Portreath Garden Mchy Ltd		£18.25	£3.65	£21.90
688	3097	Service Charge 24.06.15-28.09.15	Vine Property Management		£223.88	£44.78	£268.66
689	3098	Replace doors in changing rooms	Ben Daddow	PM15/04/20.2	£128.46	£25.69	£154.15
690	I	Annual fire alarm and extinguisher service	Fal Fire		£139.00	£27.80	£166.80
691	3100	Independent Internal Audit	TIAA Ltd	FC14/11/23.2	£1,050.00	£210.00	£1,260.00
692	3101	Contractor	T Jordan		£150.00		£150.00
693	3102	Hall Hire (January - May 2015)	DCH Group		£110.00	£22.00	£132.00
694	3103	Chairmans Allowance first quarter	Cllr L Pavey		£125.00		£125.00
695	3104	Expenses	S Willsher		£8.10		£8.10
696	3105	Petty Cash	S Willsher		£26.77		£26.77
697	3106	Grant (replacement cheque)	Cadoe Sibs Youth Club	FC15/02/15.2	£1,500.00		£1,500.00
698	3107	Transfer to Public Sector Deposit Fund	Public Sector Deposit Fund	FC15/05/20.2	£200,000.00		£200,000.00
699	3108	Grass Cutting Illogan Park x 1	Greens Grounds & Trees		£110.00		£110.00
700		Stationery and Printing	Martin Luck Group Ltd		£936.97	£6.19	£943.16
	DD	Photocopier	1st Office		£143.46	£28.69	£172.15
	SO	Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00
					£213,004.01	£382.67	£213,386.68