#### ILLOGAN PARISH COUNCIL

Minutes of the Full Council Meeting held at the Penwartha Hall on Wednesday 20th September 2017 at 7.00pm.

Councillors Mrs Roberts (Chairman), Ms Cadby, Crabtree, Ford, Holmes, PRESENT:

Pavey, Miss Pollock, Szoka, Mrs Thompson and Williams

IN ATTENDANCE: Ms S Willsher, Clerk; Mrs J Curtis, Administration Assistant and 7

members of the public (from points mentioned)

The Chairman explained the safety procedures.

#### FC17/09/1 CHAIRMAN'S WELCOME AND APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Mrs Ferrett and Cllr Ekinsmyth

Cllr Pascoe was absent.

#### **MEMBERS TO DECLARE DISCLOSABLE PECUNIARY INTERESTS AND** FC17/09/2 NON-REGISTERABLE INTERESTS (INCLUDING DETAILS THEREOF) IN RESPECT OF ANY ITEMS ON THE AGENDA AND ANY GIFTS OR

**HOSPITALITY OVER £25** 

No members declared any disclosable pecuniary interests or nonregisterable interests.

1 member of the public entered the meeting at 7.01pm.

#### TO CONSIDER APPLICATIONS FROM MEMBERS FOR FC17/09/3 **DISPENSATIONS**

There were no applications for dispensations.

1 member of the public entered the meeting at 7.02pm.

#### FC17/09/4 PUBLIC PARTICIPATION ON ITEMS ON THE AGENDA (MAXIMUM OF

15 MINS - EVERY SPEAKER A LIMIT OF 3 MINS UNDER COUNCIL

STANDING ORDERS)

A member of the public recalled that the Council had requested Anthrax testing of the Glebe Field site and asked if a response had been received. It was reported that no communication had been received from the Diocese and he suggested that the Council should consider taking out a Court Injunction on the land until the Anthrax concerns had been investigated thoroughly. It was understood that the cost of this would not be too high.

Another member of the public asked how the local community could have their say before the final planning of the development at the Glebe Field gets final approval.

A member of the public understood that the Council had been seeking residents who might know about the burial of infected carcasses in the area. However, it appeared that there had been no progress made. It was acknowledged that any residents who might have information about this would now be elderly and may have health issues which might affect their ability to report accurately. Cllr Ford confirmed that he would be following this up.

A representative from the Public Health department questioned if the Council would consider making Illogan Park a smoke free area; this was specifically intended to be undertaken wherever children were. Several Councils in Cornwall had successfully piloted this following a health awareness day. He suggested that a health event could be held in the Play Park; this could include other local organisations who work in the Community such as the Fire Brigade and could be presented as a 'fun' event but would include information on aspects of healthy living.

#### FC17/09/5 CHAIRMAN'S ANNOUNCEMENTS

Cllr Mrs Roberts asked that Councillors who were members of Committees send their apologies if they were unable to attend a meeting.

The opening of the Play Park on Saturday was very successful and well attended despite concerns that the weather might affect attendance.

# FC17/09/6 TO RECEIVE AND APPROVE THE MINUTES OF THE FULL COUNCIL MEETING HELD ON $16^{TH}$ AUGUST 2017 AND THE CHAIRMAN TO SIGN THEM

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

#### FC17/09/6.2 RESOLVED

to receive and approve the Minutes of the Full Council meeting held on 16<sup>th</sup> August 2017 and the Chairman to sign them.

On a vote being taken the matter was approved unanimously.

# FC17/09/7 MATTERS ARISING FROM THE MINUTES AND A REPORT ON PROGRESS OF ACTIONS, FOR INFORMATION ONLY

Minute FC17/07/19.2 and Page 546 Minute FC17/08/7 –The Office 365 licences had been installed.

Page 548 – Minute FC17/08/12.2 – The letter was sent to Savills – no response had been received to date. Cllr Ford suggested that a letter was sent to the Arch Deacon or the Bishop and he could provide contact details to enable this to be taken forward.

Page 552 – Minute FC17/08/15.2 – The Clubs had all been notified about the bollard key in Illogan Park. Illogan RBL 3rds were the only team that had responded and they were willing to purchase a bollard key once the Council released the changing room keys to them.

Cllr Crabtree reported that there had been confusion as a cheque from Groundwork had been received; it was intially thought this was from Tesco Bags for Help in response to our application for Illogan Park. However, it

transpired that this was for the Neighbourhood Development Steering Group in response to an application they had made. The Council were still waiting to find out how much money had been awarded towards the refurbishment of Illogan Play Park.

All other actions were either agenda items for later in this meeting or had been completed.

1 member of the public arrived at the meeting at 7.16pm.

# FC17/09/8 TO NOTE THE MINUTES OF THE FOLLOWING COMMITTEE MEETINGS HELD SINCE THE LAST FULL COUNCIL MEETING:

- i. Planning and Environmental Services Committee 16<sup>th</sup> August 2017
- ii. Finance and Resources Committee 23<sup>rd</sup> August 2017
- iii. Governance Review Committee 23<sup>rd</sup> August 2017
- iv. Community Liaison Committee 4<sup>th</sup> September 2017
- v. Planning and Environmental Services Committee 6<sup>th</sup> September 2017
- vi. Illogan Park Improvements Working Group 11<sup>th</sup> September 2017

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

#### FC17/09/8.2 RESOLVED

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

- i. Planning and Environmental Services Committee – 16<sup>th</sup> August 2017
- ii. Finance and Resources Committee 23<sup>rd</sup>
  August 2017
- iii. Governance Review Committee 23<sup>rd</sup> August 2017
- iv. Community Liaison Committee 4<sup>th</sup> September 2017
- v. Planning and Environmental Services Committee – 6<sup>th</sup> September 2017
- vi. Illogan Park Improvement Working Group 11<sup>th</sup> September 2017

On a vote being taken the matter was approved unanimously.

### FC17/09/9 TO RECEIVE REPORTS ON THE PAYMENTS, RECEIPTS AND BANK RECONCILIATIONS FOR THE MONTH OF AUGUST 2017

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

#### FC17/09/9.2 RESOLVED

to receive the reports on payments, receipts and bank reconciliations for the month of August 2017.

On a vote being taken the matter was approved unanimously.

# FC17/09/10 TO RECEIVE THE INSURANCE RENEWAL, RECOMMENDATIONS FROM THE FINANCE AND RESOURCES COMMITTEE, AGREE ANY FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE

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

FC17/09/10.2 RESOLVED that the Insurance renewal would be accepted

with recommendations from the Finance and

**Resources Committee** 

On a vote being taken the matter was approved unanimously

FC17/09/11 TO AUTHORISE PAYMENT OF ACCOUNTS FOR THE MONTH OF SEPTEMBER 2017 (UP TO DATE LIST TO BE TABLED AT THE MEETING)

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

FC17/09/11.2 RESOLVED to authorise payment of accounts for the

month of September 2017 in the sum of

£61,862.87

On a vote being taken on the matter there were 9 votes FOR and 1 vote AGAINST.

# FC17/09/12 TO RECEIVE CORRESPONDENCE FROM THE ILLOGAN PARISH NEIGHBOURHOOD DEVELOPMENT PLAN STEERING GROUP REGARDING CEMETERY SPACES AND REVISED HOUSING NUMBERS, AGREE RESPONSES AND ANY FUTURE ACTIONS

An email had been received from Cllr Mrs Ferrett requesting that the housing issue was referred to the next planning meeting for further discussion. Cllr Pavey was concerned that this would only delay the issue and felt that it should be discussed at this meeting. However, Mr McKimm from the Neighbourhood Steering Group was not worried about this being deferred as he felt that more engagement and involvement with the Council would be welcomed.

It was agreed that the Neighbourhood Steering Group would be invited to speak at the next planning meeting and a screen and projector would be provided to support them.

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

#### FC17/09/12.2 RESOLVED

that discussion regarding housing numbers in Illogan would be deferred until the next Planning meeting. A representative of the Neighbourhood Steering Group would be invited to speak and a screen and projector would be provided to support them with this.

On a vote being taken the matter was approved unanimously.

Mr McKimm reported that Cornwall Council had informed him that there was still 10years supply of land in the existing cemetery; the

neighbourhood team checked the figures and these agreed with the figures from Cornwall Council. Mr McKimm explained that they needed to secure somewhere for future use. There was a plot of 'green' land in the churchyard which would could be used as a cemetery for the next 30 years if the Church would agree to this. However, it needed to be checked if this land was suitable. It was pointed out that many of the plots in the cemetery had already been sold and the Church were getting an income from the sales of the plots. Cllr Williams said that at a recent Church meeting it was reported that there was 50 years' space currently in the Churchyard and anyone could reserve a plot although it was not currently in a useable state. It was understood that the last Rector had reported that the land belonged to the PCC and many plots had been provisionally booked. It was noted that there should be no confusion between the graveyard with cemetery space. The graveyard was a graveyard even if it was not currently being used.

It was agreed that other cemetery space needed to be sought in the Parish and the Neighbourhood Steering Group would be formally asked to seek another site.

It was proposed by Cllr Holmes, seconded by Cllr Ms Cadby and

#### FC17/09/12.3 RESOLVED

that the Neighbourhood Steering Group would be formally asked to seek further cemetery space in liaison with Illogan Parish Council.

On a vote being taken the matter was approved unanimously.

#### FC17/09/13

TO RECEIVE CORRESPONDENCE FROM WALLER AND HART SOLICITOR REGARDING THE PROPOSED PLAY AREA AT PARK BOTTOM, AGREE WHETHER TO SIGN THE PLAN AND ANY FUTURE ACTIONS

Cllr Crabtree gave a brief history of the site and an agreement subsequently drawn up. A copy of the plan outlining the play area in Park Bottom had been received.

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

#### FC17/09/13.2 RESOLVED

that the plan outlining the play area in Park Bottom received from Waller and Hart would be signed and returned.

On a vote being taken the matter was approved unanimously.

#### FC17/09/14

TO CONSIDER PURCHASING A CAMERA FOR COUNCIL USE DURING EVENTS ETC AND AGREE ANY FUTURE ACTIONS

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

#### FC17/09/14.2 RESOLVED

that quotes would be sought to buy a camera for use by Illogan Parish Council.

On a vote being taken the matter was approved unanimously

# FC17/09/15 TO RECEIVE CORRESPONDENCE FROM CORNWALL COUNCIL ON SMOKE FREE PARKS, TO RECEIVE RECOMMENDATIONS FROM THE COMMUNITY LIAISON COMMITTEE, AGREE ANY FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE

Council members had received information regarding Smoke Free Parks and whilst it appeared to be a good idea there were concerns of how this could be monitored. Signs had been erected stating that dogs should be kept on leads at Illogan Park; this caused discontent within the Community so it was felt that smoke free parks would not be well received by the local community. Initially it was felt that this should not be taken forward. However, it was suggested that an information event could be held at Illogan Park as a tool to educate the community on Healthy Living. This could be advertised in the next Illogan Review and a poll set up through this to seek the views of the community. It was noted that people tended not to smoke when near children using the play area in the park.

There was a suggestion that a polite notice could be erected in Illogan Park asking people to refrain from smoking when near children. If the sign suggested that it was the individual's decision to voluntarily refrain from smoking near children, they would be more likely to accept it.

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

#### FC17/09/15.2 RESOLVED

that an article would be put in the Illogan Review suggesting that an event is held to inform the public of Healthy Living and the possibility of the Smoke Free area in the Park. A poll would be taken to seek the public's views on this issue.

On a vote being taken the matter was approve unanimously.

1 member of the public left the meeting at 7.54pm

### FC17/09/16 TO CONSIDER CONCERNS REGARDING TRAFFIC ISSUES AT PAYNTERS LANE END AND AGREE ANY FUTURE ACTIONS

Cllr Holmes reported that there had been on-going concerns of speeding traffic in Paynters Lane End. When he was a County Councillor there was a plan devised to address this situation, however, this was not taken forward at the time and the scheme was lost. Cllr Holmes felt that the situation had changed since the plans were originally drawn up as the Sunday School was no longer there and the garage had been replaced with a shop but that the plans would still be relevant. The 'Happy Shopper' and post office had increased traffic in the area. He suggested that the original plan was reviewed and Cllr Ekinsmyth should be asked to take this forward.

Cllr Szoka reported that there had been a lot of objection from residents to the traffic calming scheme referred to by Cllr Holmes. At the time, the Council had requested sight of the evidence proving that people were supportive of the scheme, unfortunately the County Councillor would not provide any evidence.

In response to a question Cllr Ford confirmed that the last speed watch undertaken in the area was in November 2016.

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

#### FC17/09/16.2 RESOLVED

that the scheme previously devised to address the issue of speeding traffic in Paynters Lane End would be reviewed. Cllr Ekinsmyth would be asked to get the documents to be reviewed from the Cornwall Council archives.

On a vote being taken on the matter there were 6 votes FOR and 0 votes AGAINST

One member of the public re-entered the meeting at 8.05pm.

# FC17/09/17 TO CONSIDER ANY CORRESPONDENCE UP TO THE DATE OF THE MEETING AND AGREE RESPONSES AND ACTIONS

- Illogan Royal British Legion Invitation to the annual Remembrance
  Day parade and service to be held on Sunday 12th November 2017.
  The parade would form at 2pm at the Royal British Legion Football and
  Social Club, Richards Lane and would march off at 2.30pm to Illogan
  Church for the laying of wreaths followed by a Remembrance Day
  church services and return march.
- 2. LCR magazine
- 3. Thank you letter from the Old School Centre for the grant given towards the asbestos survey
- 4. Email from the Old School Centre requesting a letter of support from the Council to enable them to apply for Heritage Funding for their history project

It was proposed by Cllr Mrs Roberts, Seconded by Cllr Ford and

#### FC17/09/17.2

#### **RESOLVED**

that a letter would be sent to the Old School Centre to support their application for Heritage Funding

On a vote being taken the matter was approved unanimously

- 5. Confirmation from Cornwall Council that the Finance Team would be transferring the second half of the grant for Illogan Park.
- 6. Cornwall Council Special Bulletin Update on the Town Parking Review August 2017
- 7. Police Crime Commissioners Report

- 8. Cornwall Council Special Bulleting -Get Active Challenge September 2017
- NALC newsletter items included Ambition to Increase affordable rural housing; NALC Annual Conference; Larger Councils' Conference 2017; NALC Council Spotlight; Member updates
- 10. CALC had been asked to provide a representative to attend a Cornwall Council "Neighbourhoods Overview and Scrutiny Committee Waste Collection and Cleansing Contract Inquiry" to be held on Friday the 29th September 2017. Although not yet finalised it was probable that their representative would be the Chairman, Paul O'Brien. They had been informed that: "The Inquiry session involved the five Panel Members asking the witnesses/experts a number of questions in order to gain knowledge and enable them to recommend a preferred service delivery and shortlisted service design for future waste collections after 2020". The reason for the invitation was given as: "It would be useful for the Panel to have a representative's views from a Local Council perspective". We would be very grateful if you could forward to this office (by close of business on Monday 25th September) any thoughts you may have on any aspect of this issue.
- 11. Minutes from the National Allotment Society facilitates yearly forums that are held around the UK.
- 12. DIS items included Ambitions to increase affordable rural housing; 150 points of light shines spotlight on parish power; Win up to £40K matched funding; Seafarers UK calls on government to make merchant navy day official across UK; New research into funding for community assets; Inclusive growth; Europe's largest community energy battery created; Javid rules Milton Keynes mall extension would not compromise neighbourhood plan; Oxfordshire parishes benefit from CIL; Developers fail to derail a Surrey neighbourhood plan; Grants to support rural communities; Events
- 13. CALC News August items included Policy consultation PC06-17
  Broadband universal service obligation consultation on design; Policy consultation PC05-17 Lords select committee on citizenship and civic engagement call for evidence; Policy consultation response PR8-17 the future of localism call for evidence consultation; Legal briefing L05-17 General Data Protection Regulation summary of main provisions; Waste inquiry; Litter strategy for England; Social media training update; Tribunal fees finished; Dates for diary
- 14. CALC public toilets survey results
- 15. CALC invitation to National Allotment Society South West Allotment Officers Forum 19.10.17, 1.30-4.30pm in Saltash
- 16. Cornwall Council Neighbourhood Planning E-bulletin August 2017
- 17. CALC conference Saturday 14th October 2017, 10am-4pm at New County Hall, Truro sessions will include The Final Size of Cornwall Council The Boundary Commission for England would present their

final recommendations and explain what happened next; the shaping of Cornwall Council Electoral Divisions – an explanation of the next round of consultation to establish the new electoral divisions for Cornwall Council; Community Governance Reviews of local councils – what does this mean for your parish and how can you participate; and Community Networks and their role in local governance and decision making – a session on the new opportunities for community networks as a forum for local decision making. Any Council Members who wish to attend the Conference on 14<sup>th</sup> October should let the Clerk know.

- 18. Safer Cornwall Newsletter
- 19. Mr Haslam, Landish Group invitation to the official opening of "The Famous Nine" hole golf course at Gwel an Mor on 27th September 2017, 12.30.
- 20. Cornwall AONB latest news and invites to events
- 21. Cornwall Rural Housing Association invitation to its AGM on 29th September 2017, 10.45am at The Pavilion Centre, Royal Cornwall Showground
- 22. Email from a local resident placing on record their appreciation of the excellent job that the Illogan Parish Council contractor had made of clearing a large area of the churchyard this year.
- 23. Email from a local resident complaining about the language and behaviour of some players using the pitches at Illogan Park the Clerk had emailed all of the Clubs asking them to remind all of their players that they were playing in a public park in close proximity to a children's play area and that swearing or using foul language was not acceptable or necessary.
- 24. Email from Stuart Wallace, Cornwall Spaces Officer regarding whether the Council would be applying for any S106 money - 'Can you let me know if the parish are still intending to apply to use these funds? If so could we ask that this be done quite soon (next 2-3 months), in order that they can be formally allocated. Otherwise we may be required to accept other applications. Any proposals need to meet the criteria for public open space improvements, have the support of Cllr Ekinsmyth and use the following application process:http://www.cornwall.gov.uk/environment-and-planning/parks-andopen-spaces/open-space-strategy-standards/allocation-of-section-106contributions-to-open-spaces/ Note that as the development falls just inside the Carn Brea Parish boundary, we will need to consult them out of courtesy also. Priority would go to Illogan Park though due to proximity to Millgrist. - Consider whether the Council can fulfil the criteria and whether an application should be completed and how. It was agreed that this item would be deferred to the next Planning meeting.
- 25. The next meeting of the Smaller Councils group would take place on Tuesday 10 October at 10.00am in Feock Parish Council's offices, Devoran TR3 6OA.

Miriam Binsztock from Cornwall Council's Commercial Services would give a short presentation on procurement and Sarah Mason had kindly agreed to attend the meeting.

Amongst other topics, there would be discussion around different councils approach to giving grants and the forthcoming General Data Protection Regulation and Data Protection Act. If you wished to attend please contact Julie Larter FILCM, Clerk, Carlyon, Pentewan Valley and St Austell Bay Parish Councils.

# FC17/09/18 TO RECEIVE A REPORT FROM THE CLERK INCLUDING HEALTH AND SAFETY, AGREE FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE

There was nothing to report other than the Clerk would be on Annual Leave next week.

## FC17/09/19 TO RECEIVE AN UPDATE ON THE GLEBE FIELD AND AGREE ANY FUTURE ACTIONS

The Church Times had published an article about the Glebe Field which included comments provided by members of the Illogan Parish Council.

It was agreed that it was important to find a member of the community who could remember if carcasses of infected animals were buried in the Glebe Field.

It was suggested that legal advice was sought with the aim of taking out an injunction to prevent development on the land until tests for anthrax had been completed.

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

#### FC17/09/19.2 RESOLVED

that that legal advice would be sought with regards to a Court injunction on the Glebe Field to ensure that the site is tested for Anthrax before any development is undertaken. It was recommended that the Environmental Law Foundation would be contacted for advice.

On a vote being taken on the matter there were 9 votes FOR and 0 votes AGAINST

#### FC17/09/20 TO RECEIVE REPORTS FROM THE FOLLOWING OUTSIDE BODIES:

#### a. Police

There was nothing to report.

#### b. Representatives to Outside Organisations

There was nothing to report.

# c. Illogan Parish Neighbourhood Development Plan Steering Group

The working group had had a meeting with Cornwall Council where they had discussed changes in layout to policies. They had also met with Carn Brea Steering Group for a question and answer session and this had proved useful.

#### d. Cornwall Councillors

A report had been received from Cllr Ekinsmyth in his absence. He had little to report at this time. The Electoral Commission decision on the number of Divisions in place after the 2021 Elections to the next Cornwall Council would be with us by the end of September 2017. Then there was a very short timescale in which to redraw the areas on the new criteria. He was on the Working Group and would keep the Parish Council informed. Whatever was decided would have implications for Town and Parish Councils.

# FC17/09/21 TO CONSIDER ITEMS TO BE DISCUSSED AT FUTURE MEETINGS; AGREE WHERE TO DISCUSS AND TIMESCALES

No items were identified for discussion at future meetings.

#### FC17/09/22 DATE & TIME OF NEXT MEETING

The next meeting would be held on Wednesday 18<sup>th</sup> October 2017, 7.00pm in Penwartha Hall.

There being no fur	ther business the meeting closed at 8.25pm
Signed	
Date	

ACCOUNTS FOR PAYMENT SEPTEMBER 2017									
Ref:	Cheque	Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)	Legislation	
1149	3503	Hedge trimming and removal of herras fencing in Illogan Park and fence works in Manningham Wood	Kernow Tree Surgery	FC17/08/13.2	£115.00	£23.00	£138.00	LGA 1972 s.111(1)	
1150	3504	Salaries	All employees		£2,592.10		£2,592.10	LGA 1972 s.112 and Income Tax Act 2007, s.38 and National Insurance Contributions Act 2015	
1151	3505								
1152	3506	Chairman's Allowance	Cllr Mrs M Roberts		£125.00		£125.00	LGA 1972 s.15(5)	
1153	3507	Lease of Manningham Wood	Mr and Mrs Manico		£1.00			LGA 1972 s.111(1)	
1154	3508	Lease of Manningham Wood	Mr and Mrs Rule		£1.00			LGA 1972 s.111(1)	
1155	3509	Final payment for play equipment in Illogan Park and Post Installation Inspection	Mant Leisure	FC17/06/12.3 and FC17/08/13.3	£39,732.50	£7,946.50	£47,679.00	LGA 1972 s.111(1)	
1156	3510	Insurance	Came and Company		£2,378.25		£2,378.25	LGA 1972 s.140(1)	
1157	3511	Contractor	DJM Gardening		£1,287.88		£1,287.88	LGA 1972 s.111(1)	
1158		Poppy Wreaths	Royal British Legion		£85.00			LGA 1972 s.137	
1159		IT Support and Web Hosting	iCT4 Limited		£90.00	£18.00	£108.00	LGA 1972 s.111(1)	
1160	3514	Office 365 Licences	iCT4 Limited	FC17/07/19.2	£339.10			LGA 1972 s.111(1)	
1100	3515	CANCELLED		. 017/07/15:2	2003.10	207102	2.00.52	20/(13/20/1111(1)	
1161		Printing and Stationery	Complete Business Solutions		£768.54	£5.91	£774.45	LGA 1972 s.111(1)	
1162	3517	Contractor	Greens Grounds and Trees		£930.00	£186.00	£1,116.00	LGA 1972 s.111(1) and Highways Act 1980 s.43	
1163	3518	Expenses	All employees		£51.65		£51.65	Local Government (Financial Provisions) Act 1963 s.5	
1164	3519								
1165	3520	Transfer of grant	Illogan Parish Neighbourhood Development Plan Steering Group		£1,859.00		£1,859.00		
1166		Petty Cash Top Up	S Willsher		£90.37		£90.37	LGA 1972 s.111(1)	
1167	3522	Correcting underpayment from last month	Greens Grounds and Trees			£36.30	£36.30	LGA 1972 s.111(1)	
1168	3523	Office Rent and Service Charge	Vine Property Management		£1,686.38	£337.28	£1,998.27	LGA 1972 s.111(1)	
1100	Two r -f-	Tax and NIC	HMDC		(076 50		(07/ 50	Income Tax Act	
1169	Transfer	lax and NIC	HMRC		£876.58		£8/6.58	2007, s.38 and National Insurance Contributions Act 2015	
1170	DD	Water for Office	South West Water		£18.00		£18.00	LGA 1972 s.111(1)	
1171	DD	Water for Mary's Well	South West Water		£26.79			LGA 1972 s.111(1)	
1172	DD	Electric for Office	Southern Electric		£153.63			LGA 1972 s.111(1)	
1173		Storage Unit	Low Cost Self Storage		£43.33			LGA 1972 s.111(1)	
		- <del></del> -			1			(-)	
					£53,251.10	£8,637.16	£61,862.87		