

## **ILLOGAN PARISH COUNCIL**

Minutes of the Full Council Meeting held at The Old School Centre, Nance Lane, Illogan  
Wednesday 21<sup>st</sup> July 2021 at 7.00pm.

**PRESENT:** Councillors Crabtree (Chairman), Pavey (Vice Chairman), Ms Cadby, Ford, Holmes, Jobson, Miss Pollock, Szoka, and Mrs Thompson.

**IN ATTENDANCE:** Ms S Willsher, Clerk. Mrs A Edwards Administration Assistant

The Chairman explained the safety procedures.

### **FC21/07/1 CHAIRMAN'S WELCOME AND APOLOGIES FOR ABSENCE**

Apologies were received from Cllrs Cullimore, Ekinsmyth, Mrs Ferrett, Williams and Cornwall Councillor Desmonde

### **FC21/07/2 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.

### **FC21/07/3 TO CONSIDER APPLICATIONS FROM MEMBERS FOR DISPENSATIONS**

There were no requests from members for dispensations.

### **FC21/07/4 PUBLIC PARTICIPATION ON ITEMS ON THE AGENDA (MAXIMUM OF 15 MINS – EVERY SPEAKER A LIMIT OF 3 MINS UNDER COUNCIL STANDING ORDERS)**

There were no members of the public present.

### **FC21/07/5 CHAIRMAN'S ANNOUNCEMENTS**

The Chairman welcomed Mrs Edwards who had been appointed as Administration Assistant to the Council.

He thanked Cllrs Ford, Mrs Thompson and Williams for their cleaning efforts before vacation of the previous council offices at Unit 2, Tolvaddon.

The Chairman updated the members on 2 burglaries in the parish.

The Chairman and Cllrs Mrs Thompson and Williams had joined a Zoom meeting regarding initial planning for celebrations of Queens Platinum jubilee.

The Chairman had been approached by Geothermal Engineering who would be commencing geothermal energy drilling work at Tolvaddon in 2022. They wished to engage with the local community and would be holding a public consultation event. There was a visitor centre at United Downs and the company had invited council to visit. All members present

stated that they would like to attend during the daytime and the Chairman was to arrange this visit. There had been a suggestion from the company that a possible legacy from their work at Tolvaddon could be a community centre.

**FC21/07/6 TO RECEIVE AND APPROVE THE MINUTES OF THE FULL COUNCIL MEETING HELD ON 23<sup>rd</sup> June 2021 AND THE CHAIRMAN TO SIGN THEM**

It was proposed by Cllr Mrs Thompson, seconded by Cllr Miss Pollock and

**FC21/07/6.2 RESOLVED to receive and approve the Minutes of the Full Council meeting held on 23<sup>rd</sup> June 2021 and the Chairman to sign them.**

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

**FC21/07/7 MATTERS ARISING FROM THE MINUTES AND A REPORT ON PROGRESS OF ACTIONS, FOR INFORMATION ONLY**

*Page 1127 – Minute FC21/06/27.2 – the Cornwall Council Officer duly noted the Councils objections to naming the development off of Trevelyan Road 'The Heaths'. They stated that they would pass our comments onto the developer for their comment, however if they still wished to proceed with The Heaths then it did fall within the Cornwall Council street naming guidelines and therefore was acceptable. The Cornwall Council Officers only concern was Pras Sperngywn was a very difficult street name to spell or say which could cause concern with perhaps for example an elderly person or intoxicated person or someone who was not of sound mind needing an emergency service and they were asking where the person was. They felt that they could convince the developer that Maythorn Meadow may be the better option with the Cornish underneath. The developer accepted Maythorn Meadow and on the street nameplate the Cornish would be underneath. Cornwall Council were now proceeding with the application*

**FC21/07/8 TO RECEIVE THE DELEGATED DECISIONS REGISTER SINCE THE LAST MEETINGS, RATIFY ALL DECISIONS MADE AND AGREE ANY FUTURE ACTIONS**

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

**FC21/07/8.2 RESOLVED to receive the Delegated Decisions register since the last meetings and ratify all decisions made.**

**FC21/07/9 TO RECEIVE REPORTS ON THE PAYMENTS, RECEIPTS AND BANK RECONCILIATIONS FOR THE MONTH OF June 2021**

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

**FC21/07/9.2 RESOLVED to receive the reports on payments, receipts and bank reconciliations for the month of June 2021.**

On a vote being taken the matter was approved unanimously.

**FC21/07/10 TO AUTHORISE PAYMENT OF ACCOUNTS FOR THE MONTH OF JULY 2021 (UP TO DATE LIST TO BE TABLED AT THE MEETING)**

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

**FC21/07/10.2 RESOLVED to authorize payment of accounts for the month of July 2021 in the sum of £ 19331.28 including VAT.**

On a vote being taken on the matter there were 8 votes FOR and 1 vote AGAINST.

**FC21/07/11 TO CONSIDER THE GRANT APPLICATION RECEIVED FROM ST ILLOGAN PARISH CHURCH, AGREE ANY FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE**

Members considered the application.

It was proposed by Cllr Pavey, seconded Cllr Holmes and

**FC21/07/11.2 RESOLVED to reject the grant application from St Illogan Church towards restoring the pathway from the cemetery to the North gate and to suggest that the Church apply to the Diocese in Truro and request funds from them that they raised from the sale of the Glebe Field. They also suggested talking to Coastline Housing to see if there are any cost savings in doing the work when they are tarmacking on the development site.**

On a vote being taken on the matter was approved unanimously

**FC21/07/12 TO RECEIVE RECOMMENDATIONS FROM THE GOVERNANCE REVIEW COMMITTEE, RECEIVE AND APPROVE THE AMENDED FINANCIAL REGULATIONS AND AGREE ANY FUTURE ACTIONS**

It was proposed by Cllr Ford, seconded Cllr Pavey and

**FC21/07/12.2 RESOLVED to accept the recommendations from the Governance Review Committee, receive and approve the amended financial regulations and agree any future actions**

On a vote being taken on the matter was approved unanimously.

**FC21/07/13 TO AGREE THE TERMS OF REFERENCE FOR COMMITTEES FOR THE 2021/2022 MUNICIPAL YEAR AND AGREE ANY FUTURE ACTIONS**

It was proposed by Cllr Pavey, seconded Cllr Jobson and

**FC21/07/13.2 RESOLVED to accept the revised Terms of Reference with the removal from the governance section of the Terms of Reference for the Projects Committee that either the Chairman or Vice Chairman of the Council will sit in the staffing committee but will not chair the committee. The Terms of Reference for Committees are:**

**2021/2022 Terms of Reference**

**2021/2022 Terms of Reference for the Community Liaison Committee**

**Purpose**

**To provide and facilitate events and activities to be hosted by the Council including the Christmas Lights Switch On Events, Illogan Parish Fair and any other event or activity the Council or this Committee resolves to hold.**

**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 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 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, outreach, in reach, parish plan review and projects.**

**Ordinarily the Committee will meet no more than six times per year unless additional meetings are required for a specific reason and a resolution is passed by either the Committee or Full Council.**

#### **Governance**

**Committee of Illogan Parish Council.**

**Council Members of the Community Liaison Committee are appointed at the Annual Council Meeting.**

**There will be a minimum of 5 Councillors on this Committee.**

**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 Parish Councillors may vote on decisions taken by this Committee.**

#### **Resources**

**Delegated responsibility for the Events revenue and capital budgets:**

**2021/2022 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 prepare forward financial forecasts.**

**To monitor and review the Council's insurance provision and make recommendations to Full Council.**

**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 additional meetings are required for a specific reason and a resolution is passed by either the Committee or Full Council.**

### **Committee of Illogan Parish Council**

**Council members will be appointed at the Annual Council Meeting including the Chairman of the Committee (as per Standing Orders).**

**There will be a minimum of 5 Councillors on this Committee.**

### **Resources**

**Delegated responsibility for the website maintenance budget.**

### **2021/2022 Terms of Reference for the Governance Review Committee**

#### **Purpose**

**To review at least annually all 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.**

**To investigate and decide on any complaints received as per the Procedure.**

#### **Governance.**

**Ordinarily the Committee will meet a maximum of six times per annum unless additional**

**meetings are required for a specific reason and a resolution is passed by either the Committee or Full Council.**

**Committee of Illogan Parish Council.**

**Council members will be appointed at the Annual Council Meeting.**

**There will be a minimum of 5 Councillors on this Committee.**

**Resources**

**Delegated responsibility for the Health and Safety budget.**

**2021/2022 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.**

**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 requirements**

**To consider sites for the erection of new signs.**

**To hold a site visit and monitor traffic issues.**

**To seek public comments on traffic issues.**

**To ensure that all responses to development applications include a consideration of or the repercussions to climate change implications. -  
Include**

**To be the contact point for the review of the Illogan Parish Neighbourhood Development Plan.  
- Include**

### **Governance**

**The Committee will meet on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of each month unless otherwise agreed by the Committee or Full 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.**

**There will be a minimum of 7 Councillors on this Committee.**

### **Resources**

**Delegated responsibility for the Litter Control, General Maintenance, Bus Shelter Maintenance, Footpath Maintenance, Parish Signs, Bins, Manningham Wood Maintenance, Rosemullion Maintenance, Storage Rent and Verge Clearing budgets.**

**2021/2022 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.**

**There will be 5 Councillors on this Committee.**

**Either the Chairman or the Vice Chairman of the Council will sit on the Staffing Committee but will not Chair the Committee.**

**Only members of the Staffing Committee may be present at meetings unless invited for a specific reason and attendance will only be permitted for the relating agenda items.**

**Members of the Staffing Committee must not disclose any information, share or show any documentation or discuss staffing matters with any member not on the Committee or with anyone else.**

**A member may only discuss staffing matters with an advisory body and the member has been requested to do so by resolution of the Staffing Committee.**

**Advice on staffing matters will be sought from South West Councils, to which the Council pay an annual subscription for Human Resources (HR) advice.**

### **Resources**

**Delegated responsibility for the staffing budgets:**

**2021/2022 Terms of Reference for the Projects Committee**

### **Purpose**

**To liaise with Faithful and Gould; GPJ Consulting Engineers, Pyrocheck and any other appointed contractors via the Clerk/Council Office to ensure the efficient progression of the following projects:**

- **Public toilets, vehicular entrance, car park and perimeter path at Illogan Park**
- **Parish Council Office at Illogan Park**
- **Refurbishment of Changing Facilities at Illogan Park**

**Review documentation and raise any queries to the appropriate contractor via the Clerk/Council Office**

**Regularly monitor and review progress of the projects against the supplied timelines and raise queries where necessary such as if timelines are not being adhered to, or work seems to be behind schedule**

**Consider and agree minor amendments to the agreed works which will not majorly affect the completion deadline or cost of the project. Amendments up to £2,000 can be agreed by this Committee. Minor amendments could include items such as internal or external finishes, location of door and windows etc.**

**To advertise, obtain quotes and appoint contractor to complete any surveys required for the projects up to a maximum of £2,000.**

**To agree with contractors' numbers and placement of soft fixings such as plug sockets etc.**

**To regularly review and monitor the budgets and expenditure for the projects.**

**Visit the site of the projects to monitor progress with the Clerk**

**Where necessary make recommendations to Full Council**

**Governance**

**The Committee will meet as and when required.**

**Committee of Illogan Parish Council.**

**Council Members will be appointed at the Annual Council Meeting.**

**There will be a minimum of 5 Councillors on this Committee.**

**All contact with contractors will only be made by the Clerk/Council Office**

**Site visits will be prearranged with the contractor and will only be held with the Clerk present**

**The Clerk will provide detailed updates on the projects and their progress to the monthly Full Council meetings**

**Resources**

**Delegated responsibility for Illogan Park Projects; Parish Office/PP Project; and Capital Development budgets.**

On a vote being taken on the matter was approved unanimously.

**FC21/07/14**

**TO RECEIVE A RECOMMENDATION FROM THE STAFFING COMMITTEE – “THAT DUE TO STAFFING DIFFICULTIES/SHORTAGES THE ONLY MEETINGS TO BE HELD WHILST THE CLERK IS ON MATERNITY LEAVE, ARE THE SCHEDULED MEETINGS UNLESS AN EMERGENCY SITUATION ARISES AND THAT IF ADDITIONAL MEETINGS ARE INTENDING/GOING TO BE HELD THE CLERK IS CONTACTED AS SOON AS POSSIBLE TO KEEP HER INFORMED. THAT THE SCHEDULED MEETINGS SHOULD FOCUS ON THE PROJECTS THE COUNCIL HAVE COMMITTED TO, NAMELY THE ILLOGAN PARK AND PARISH OFFICE PROJECTS AND URGENT/TIME SENSITIVE ITEMS ONLY” AND AGREE ANY FUTURE ACTIONS**

It was proposed by Cllr Ford, seconded Cllr Crabtree and

**FC21/07/14.2**

**RESOLVED**

**to receive and approve the recommendation the from the Staffing Committee that due to staffing difficulties/shortages the only meetings to be held whilst the clerk is on maternity leave, are the scheduled meetings unless an emergency arises and that if additional meetings are intending/going to be held the clerk is contacted as soon as possible to keep her informed. that the scheduled meetings should focus on the projects the council have committed to, namely the Illogan park and parish office projects and urgent/time sensitive items only**

On a vote being taken on the matter was approved unanimously

**FC21/07/15**

**TO RECEIVE ADDITIONAL INFORMATION FROM GPJ CONSULTING ON THE PARISH OFFICE PROJECT AND AGREE ANY FUTURE ACTIONS**

Cornwall Council had stated that Option 1 was their preferred option. The location was closest to the utilities and contained development to the left-hand side of the park. Fencing would be erected to prevent access to the

rear of the building, the height of which would be discussed to ensure a clear view of the play area. Cedar was the preferred fencing material.

GPJ would provide updated plans of the building in the site location and consult with South West Water and Western Power Distribution regarding utilities. Heating and electrical loads would also be provided.

A competitive quote tendering process would be entered into with the tenders being considered and a contractor appointed by Full Council.

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

**FC21/07/15.2 RESOLVED that the additional information including the visual and agreed layout are received.**

On a vote being taken on the matter was approved unanimously

**FC21/07/16 TO APPROVE ARRANGEMENTS TO COVER INSPECTIONS AND CHECKS DURING THE CLERK'S MATERNITY LEAVE AND AGREE ANY FUTURE ACTIONS**

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

**FC21/07/16.2 RESOLVED that DJM Gardening and Groundwork Solutions would carry out weekly visual play inspections at Illogan Park, quarterly Health and Safety inspections of other council owned assets (e.g., bus shelters and benches) and weekly defibrillator checks.**

On a vote being taken on the matter was approved unanimously

**FC21/07/17 TO CONSIDER MANAGEMENT, MAINTENANCE AND FUTURE DEVELOPMENTS IN ILLOGAN PARK AND OTHER PARISH FACILITIES, AGREE ANY APPROPRIATE ACTIONS AND ANY ASSOCIATED EXPENDITURE**

It was proposed by Cllr Pavey, seconded Cllr Ford and

**FC21/07/17.2 RESOLVED to accept a quote received from DJM Gardening and Groundwork Solutions to rub down and repaint the bus shelter at Kennedy Close, Park Bottom**

On a vote being taken on the matter was approved unanimously

The planning decision date for the proposed parking area/toilet block and perimeter pathways was 28.07.2021, to date no objections had been received.

The replacement of the goalposts had been followed up with the contractor.

The dog bins at Illogan Park had been relocated following a complaint from a member of the public.

The ownership and responsibility for maintenance of the stile in Illogan Park was queried. As Cornwall Councillor, Cllr Crabtree agreed to follow this up.

A member had received reports of grass cuttings being deposited over the hedge from the houses at Sunnyside Parc into Illogan Park. The Clerk would look for evidence of this during her weekly inspection.

**FC21/07/18 TO RECEIVE CORRESPONDENCE FROM CORNWALL COUNCILLOR BARRY JORDON RE CORNWALL COUNCIL'S PERFORMANCE, AGREE A RESPONSE AND ANY FUTURE ACTIONS**

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

**FC21/07/18.2 RESOLVED that Illogan Parish Council take no action as this is not the right time to provide a response.**

On a vote being taken on the matter there were 8 FOR and 1 vote AGAINST.

If they wished individual councillors could respond in their own right.

**FC21/07/19 TO CONSIDER ANY CORRESPONDENCE FROM 16<sup>TH</sup> JUNE 2021 TO 14<sup>TH</sup> JULY 2021 UP TO THE DATE OF THE MEETING AND AGREE RESPONSES AND ACTIONS**

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

**FC21/07/19.2 RESOLVED that the items relating to the setting up of a community allotment/ nature area should be redirected to Illogan Parish Regeneration Group who have funding available. Correspondents are to be thanked for their suggestions and redirected to Illogan Parish Regeneration Group**

**that the item relating to the setting up of a community orchard in Illogan Park is to be revisited when works in the park are completed.**

**that Cllr. Ekinsmyth formally represent Illogan Parish Council on the Camborne Pool Illogan Redruth Green Infrastructure working group.**

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

**FC21/07/20 TO RECEIVE REPORTS FROM THE CORNWALL COUNCILLORS**

**Cllr Crabtree reported that** Cornwall Council currently had 1000 people classified as homeless.

This was partly due to hotel chains and bed and breakfast providers returning to their core business following the easing of pandemic restrictions. Modular accommodation was being provided at New County Hall for single person occupancy. 400 families were currently homeless.

Two sites within the parish had been identified for speed monitoring. Concerns of speeding in the Voguebeloth area were highlighted. The speed gun needed recalibration before the Speedwatch programme could be running.

Cllrs. Crabtree and Pavey attended a site meeting with Cornwall Council Highways officer to discuss road markings and slowing traffic in the Park Bottom areas. Various options were being considered including alterations to the junction.

Paynters Lane End double roundabouts road crossings had been discussed with the Highways Officer. Options were to be considered.

**FC21/07/21 TO RECEIVE A REPORT FROM THE CLERK INCLUDING HEALTH AND SAFETY, AGREE FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE**

The Clerk reported that DJM Gardening and Groundwork Solutions would undertake H & S reports at Illogan Park, play areas equipment and grounds and would undertake defibrillator checks during her maternity leave absence.

**FC21/07/22 TO CONSIDER ITEMS TO BE DISCUSSED AT FUTURE MEETINGS; AGREE WHERE TO DISCUSS AND TIMESCALES**

There were no items for consideration.

**FC21/07/23 DATE & TIME OF NEXT MEETING:**

Wednesday 18<sup>th</sup> August 2021, 7pm in a venue to be confirmed.

**FC21/07/24 THAT UNDER THE 1960 PUBLIC BODIES (ADMISSION TO MEETINGS) ACT THE PRESS AND PUBLIC ARE EXCLUDED DUE TO THE CONFIDENTIAL NATURE OF THE BUSINESS TO BE DISCUSSED**

There were no members of the press or public present

**FC21/07/25 TO RECEIVE A QUOTE TO REPLACE THE SURFACE AROUND THE PICNIC BENCH IN THE PLAY AREA AT ILLOGAN PARK, AGREE ANY FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE**

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

**FC21/07/25.2 RESOLVED to accept the quote received from DJM Gardening to replace the surface around the picnic bench at Illogan Park.**

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

**FC21/07/26 TO RECEIVE APPLICATIONS FOR THE VACANT POSITION OF COUNCILLOR FOR THE ILLOGAN AND TEHIDY**

No applications had been received.

**FC21/07/27 TO RE-ADMIT MEMBERS OF THE PRESS AND PUBLIC**

No members of the press or public were in attendance

**FC21/07/28 TO CO-OPT A COUNCILLOR TO REPRESENT THE ILLOGAN WARD AND CO-OPTED COUNCILLORS TO SIGN THE DECLARATION OF ACCEPTANCE OF OFFICE, TO BE WITNESSED BY THE CLERK**

No applications had been received.

Before closing the meeting, the Chairman wished the Clerk all the best for her maternity leave.

**FC21/07/29 DATE & TIME OF NEXT MEETING**

The next meeting would be held on Wednesday 18<sup>th</sup> August 2021 at 7pm at a venue to be confirmed.

There being no further business the meeting closed at 8.13pm.

Signed .....

Date .....

ACCOUNTS FOR PAYMENT JULY 2021					
Description	Supplier	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
Parish Office Pre Fab building Stage 1 & 2	GPJ Consulting Engineers Ltd	FC21/05/34.3	£2,700.00	£540.00	£3,240.00

Teams Handset, set up and installation. IT Support and O365 licences	NCi Technologies	Partly FC21/06/40.2	£806.71	£161.34	£968.05
Illogan Park - grass cutting and strimming & 1/4ly Play Equipment Inspection	Greens Grounds & Trees		£210.00	£42.00	£252.00
Legionella Testing	Churchill Group		£31.02	£6.20	£37.22
Paper & Packing Tape	Complete Business Solutions Group Ltd		£35.75	£7.15	£42.90
Contracted Works	DJM Gardening and Groundwork Solutions		£2,137.98	£0.00	£2,137.98
Illogan Park Security Patrol	Kestrel Guards		£456.00	£91.20	£547.20
Illogan Park Roof Survey	PDP Green Consulting Limited T/A Castria		£850.00	£170.00	£1,020.00
Room Hire - 23/06/2021	The Old School Centre		£22.50	£0.00	£22.50
Project Management	Faithful + Gould		£3,100.00	£620.00	£3,720.00
Independent Internal Audit	Tiaa		£1,140.00	£228.00	£1,368.00
Training - Finance for Councillors & Code of Conduct	Cornwall ALC Limited		£50.00	£10.00	£60.00
Marys Well Drinking Fountain	Source for Business		£9.72	£0.00	£9.72
Unit 2 Wheal Agar Water & Sewage	Source for Business		£34.82	£0.00	£34.82
Electricity Q1 2021/2022	SSE Southern Electric		£472.15	£23.60	£495.75
Photocopies	1st Office Equipment Limited		£402.15	£80.43	£482.58
Barclays	Account Fee & Electronic Payment Charge		£13.35	£0.00	£13.35
Storage Unit Rental	Low Cost Self Storage		£43.33	£8.67	£52.00
Supply & Fit vinyl logo stickers	Contract Sign Systems	FC21/06/38.2	£485.00	£97.00	£582.00
Clerks Salary	Illogan Parish Council		£2,894.00	£0.00	£2,894.00
Administration Assistant	Illogan Parish Council		£432.90	£0.00	£432.90
Tax & NIC for Clerk	HMRC		£918.31	£0.00	£918.31
	<b>TOTAL</b>		<b>£17,245.69</b>	<b>£2,085.59</b>	<b>£19,331.28</b>