

## ILLOGAN PARISH COUNCIL

Minutes of the Full Council Meeting held at The Old School Centre, Nance Lane, Illogan on Wednesday 19<sup>th</sup> January 2022 (date) at 7.00pm.

**PRESENT:** Councillors Crabtree (Chairman), Pavey (Vice Chairman), Cullimore, Ekinsmyth, Ford, Holmes, Jobson, Miss Pollock, Szoka, Thompson and Williams.

**IN ATTENDANCE:** Ms S Willsher, Clerk; and 4 members of the public (until point mentioned)

The Chairman explained the safety procedures.

### **FC22/01/1 CHAIRMAN'S WELCOME AND APOLOGIES FOR ABSENCE**

The Chairman wished everyone a Happy New Year and welcomed the Clerk back from maternity leave.

Apologies were received from Cllrs Ms Cadby and Mrs Ferrett.

Cllr Ms Kemp was absent.

### **FC22/01/2 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.

### **FC22/01/3 TO CONSIDER APPLICATIONS FROM MEMBERS FOR DISPENSATIONS**

There were no requests from members for dispensations.

### **FC22/01/4 PUBLIC PARTICIPATION ON ITEMS ON THE AGENDA (MAXIMUM OF 15 MINS – EVERY SPEAKER A LIMIT OF 3 MINS UNDER COUNCIL STANDING ORDERS)**

Members of the public raised concerns regarding the fields between Harmony Terrace and Ventonraze. Planning permission had been granted for 9 dwellings adjacent to Harmony Terrace. Members of the public were concerned with the layout of the 9 dwellings, especially the gap between them. They had heard that a housing developer had purchased the fields and that they intended to build luxury homes on them. The fields had been barricaded in resulting in no access for farming the land. They hoped that the Illogan Parish Neighbourhood Development Plan would protect the fields. The village did not need nor had the infrastructure to support additional housing. There was significant water run-off from the fields into properties at Ventonraze already causing flooding issues. The flooding and water run off issues would worsen with the erection of the 9 houses and would worsen further if any more housing was built. Additional housing would erode the unique, rural nature of the Parish and it would affect the character of the area. The roads in the area were busy and there were quite often traffic jams; the school was full; additional housing was not

needed or wanted in the area. The fields are prime high-grade farmland which was scarce in the country. Building on high quality farmland went against planning policy. There were concerns for the environment and for the people of Illogan. The area had lost enough green spaces. They asked the Council to commit to supporting the ethos of the area and to look after the environment.

Members of the public updated members on the fields at Halgoss. The RNLi had left the fields to go fallow, which had caused vegetation issues at the boundaries of neighbouring properties. The old building containing asbestos had been demolished. Nothing happened for 2 years due to Covid. The RNLi had a new legal representative who has said that progress would now be made on the boundaries and dilapidated buildings. The RNLi intended to market the land with a view to selling to a large developer for housing. The RNLi was a charity, the field was a risk for them, and they wanted to sell to the highest bidder. They wouldn't sell at the current market value for alternative uses as they wanted to include clauses in the contract so that they could claim a percentage of the profits from the sale of the housing. They had said that they wouldn't sell the land for about 2 years. The member of the public had explained the history of the site, the environmental importance of the site for barn owls, bats etc and the Illogan Parish Neighbourhood Development Plan to them. The RNLi had instructed contractors to demolish all the dilapidated buildings on the field.

**FC22/01/5**

**CHAIRMAN'S ANNOUNCEMENTS**

The Chairman announced that Committee meetings would be resuming.

The reserved matters planning application for Harmony Terrace was on the agenda for the Cornwall Council Planning Committee meeting to be held on the 7<sup>th</sup> February 2022; Cllr Ekinsmyth was speaking on behalf of this Council. A lot of work and research was being completed.

He was unsure what the arrangements would be for the summer Fair and whether it would be held this year. Illogan School's Summer Celebration would be held on the 9<sup>th</sup> July 2022.

**FC22/01/6**

**TO RECEIVE AND APPROVE THE MINUTES OF THE FULL COUNCIL MEETING HELD ON THE 15<sup>TH</sup> DECEMBER 2021 AND THE CHAIRMAN TO SIGN THEM**

4 members of the public left the meeting at 7.20pm.

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

**FC22/01/6.2**

**RESOLVED**

**to receive and approve the Minutes of the Full Council meeting held on 15<sup>th</sup> December 2021 with the following amendments and the Chairman to sign them:**

- **Page 1183 – Minute FC21/12/14.2 - Cllr Mrs Thompson was not present it should read that Cllr Pavey seconded the motion.**

- **Page 1184 – Minute FC21/12/16 – delete 2<sup>nd</sup> paragraph.**

On a vote being taken the matter was approved unanimously.

**FC22/01/7                   MATTERS ARISING FROM THE MINUTES AND A REPORT ON PROGRESS OF ACTIONS, FOR INFORMATION ONLY**

Page 1185 – Minute FC21/12/18.2 – the Clerk circulated correspondence between the applicant and the Administration Assistant regarding the street naming application for land adjacent to Wenappa. It appeared that the applicant had received an address. It was agreed that the Clerk would contact Cornwall Council to ask whether the application was completed; who had authorised the address; and what the address would be.

**FC22/01/8                   TO RECEIVE THE DELEGATED DECISIONS REGISTER SINCE THE LAST MEETING, RATIFY ALL DECISIONS MADE AND AGREE ANY FUTURE ACTIONS**

No delegated decisions had been made.

**FC22/01/9                   TO RECEIVE REPORTS ON THE PAYMENTS, RECEIPTS AND BANK RECONCILIATIONS FOR THE MONTH OF DECEMBER 2021**

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

**FC22/01/9.2               RESOLVED                   to receive the reports on payments, receipts and bank reconciliations for the month of December 2021.**

On a vote being taken the matter was approved unanimously.

**FC22/01/10               TO AUTHORISE PAYMENT OF ACCOUNTS FOR THE MONTH OF JANUARY 2022 (UP TO DATE LIST TO BE TABLED AT THE MEETING)**

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

**FC22/01/10.2           RESOLVED                   to ratify and authorise payment of accounts for the month of January 2022 in the sum of £42,282.31 including VAT.**

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

**FC22/01/11               TO CONSIDER SETTING UP DIRECT DEBITS FOR THE PAYMENT OF UTILITIES AT ILLOGAN PARK AND AGREE ANY FUTURE ACTIONS**

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

**FC22/01/11.2           RESOLVED                   that Direct Debits would be set up for payment of utilities at Illogan Park subject to the reinstatement of Cllr internal audits.**

On a vote being taken the matter was approved unanimously.

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

**FC22/01/11.3 RESOLVED that Cllrs Ekinsmyth and Mrs Thompson would complete an audit at their earliest convenience.**

On a vote being taken the matter was approved unanimously.

**FC22/01/12 TO RECEIVE THE OPERATION PLAY EQUIPMENT INSPECTION REPORT AND AGREE ANY FUTURE ACTIONS**

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

**FC22/01/12.2 RESOLVED to note that the Clerk had requested quotes for most of the remedial works; that the Clerk would obtain quotes to erect a replacement bin in the play area at Illogan Park; and that the Clerk would obtain quotes for remedial works and ongoing maintenance to the football goal mouths.**

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

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

**FC22/01/12.3 RESOLVED that the Operation Play Inspection report was received and that the maintenance of the surfaces in the play area would be considered over the longer term.**

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

**FC22/01/13 TO CONSIDER MANAGEMENT, MAINTENANCE AND FUTURE DEVELOPMENTS IN ILLOGAN PARK AND OTHER PARISH FACILITIES, AGREE ANY APPROPRIATE ACTIONS AND ANY ASSOCIATED EXPENDITURE**

**Griselinia** – additional information was available. The bed was 7m long. The general rule of thumb for planting a hedge was, 3 plants per every metre. This would mean we would need 21 plants. The soil would need to be prepared with a simple base dressing fertiliser like Fish, Blood and Bone. The quantity of the plants and the fertiliser would bring the expenditure over what was previously allocated.

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

**FC22/01/13.2 RESOLVED that 21 Griselinia plants would be purchased from Trevena Cross Nursery with appropriate base fertilizer dressing at a maximum cost of £200.**

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

## **Basket Swing**

South West Playground Inspection Company had reported that they used Online Playgrounds for their spare parts, it was one of the largest playground parts suppliers in the country. They had told him that there was no benefit to ordering the branded bearing as it was likely to be a generic part. The cost difference between the two could go towards future maintenance.

He has asked for confirmation on which part to order.

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

**FC22/01/13.3 RESOLVED that the generic non-branded pivot be installed in the basket swing as per the quote.**

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

## **Play equipment**

Further to the play inspection, the Clerk was obtaining quotes for the following:

1. To replace the damaged grass matting under the youth swing
2. To replace the missing piece of grass matting in the pirate ship
3. To adjust the spring closing mechanism so that the gate closed on the gate furthest away from the changing facilities
4. Rub down and paint the exposed sections on the roundabout and the springs of the whale springer and surfboard
5. To repair the damaged fence panel

## **Play Area Surface**

The surface of the play area was uneven. Some the this was from compaction of the soil where the children were accessing and using the play equipment. In parts the unevenness was getting to the stage where it could start to cause a trip hazard.

The Clerk suggested that the Council considered remedial actions to level the area before it deteriorated further.

The surface options were discussed.

**It was agreed that the Clerk would contact GPJ to enquire whether there could be any cost savings completing maintenance to the play area surface whilst doing the groundwork for the Parish Office and perimeter path.**

## Changing Rooms

The Clerk was compiling a list of who had what keys and was ensuring that the Council had keys to all locks. Once she knew who had what keys, she would arrange for the key agreements to be signed and would keep a log on file.

The contractor was liaising with the Clerk to complete the project – a pipe needed to be fitted, the shutters fitted, and the solar panels installed.

The Clerk was chasing payment for the invoices from the Clubs for use of the facilities.

**Cleaning** – the changing rooms had been left very muddy, there were also bags of rubbish in them. The Rugby Club were looking into the practicalities and the cost of having a locking Biffa style bin installed and emptied under a contract. The Clerk would be writing to all Clubs re the cleaning.

The Clerk had requested a quote to update the Legionella Risk Assessment following the refurbishment works.

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

**FC22/01/13.4 RESOLVED** **that the Clerk would obtain quotes to clean the changing facilities at Illogan Park. The Clerk would send a strongly worded email to the Clubs about the cleaning in the changing facilities. The Clerk would draft a sign outlining what the Council expects from users of the changing facilities. The Clerk would attend at least weekly to monitor the changing facilities and their cleanliness.**

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

## Public Toilets

The public toilets were installed. There were a couple of minor remedial actions to be taken. Once the remedial actions had been completed, the drains repaired, and a cleaning contractor appointed they would be able to be opened.

The Clerk had requested a quote for a Legionella Risk Assessment and ongoing monitoring.

**It was agreed that the drains should be repaired as soon as possible to enable the toilets to be opened.**

## Wall

The repairs to the wall on the homeowners' side of the wall would be completed this Saturday. The homeowners also wanted to discuss

cladding the wall, the contractor and possibly the Clerk were aiming to visit them on Monday to discuss.

### **Manningham Wood**

### **Manningham Noticeboard**

The right-hand section was damaged – the seal was hanging down. The Clerk was obtaining a quote for the repair of the right-hand section, to replace the Perspex on the middle section which was damaged by glue and to rub down and repaint it.

### **Disabled gate**

It had been reported that the disabled gate was not opening. The Clerk was unable to locate the RADAR key and had ordered a replacement and would have a look at the gate and obtain the necessary quotes once the key arrived.

### **Parish Office**

Tenders were being sought.

### **Bus Shelters**

The contractor had reported graffiti on the bus shelters at Roscroggan and Sunnyside Parc. The Clerk had requested a quote to remove or paint over.

The contractor had also reported that the bus shelter at Kennedy Close had been hit by a vehicle. He said that there was no structural damage, the paintwork had been damaged. Cllr Crabtree had inspected the damage and reported that there was scuffing to the posts and that no remedial actions were necessary.

**FC22/01/14**

### **TO RECEIVE CORRESPONDENCE FROM THE 9<sup>TH</sup> DECEMBER 2021 UNTIL THE 12<sup>TH</sup> JANUARY 2022, AGREE APPROPRIATE RESPONSES AND ANY FUTURE ACTIONS**

- 1.** Cornwall Council – CIPR & Mining Villages Place Shaping Dossier
- 2.** Email from a member of the public – *“The Parish Notice Board in the Platt is looking a bit sad. Could the windows be cleaned inside and out please and would it be useful to try a packet of silica gel in each side to absorb some of the dampness that affects the interior? Could the funds of the Council extend to cleaning off the Black metal structure and repainting it? Could the explanatory sign just inside the gates, which is faced with clear plastic be thoroughly cleaned as well as the lower sign regarding Lady Mary Holburrow?”*

**The Clerk would respond that she had cleaned the noticeboard and was seeking quotes for remedial works.**

3. Email from a member of the public – *“The main walkway through the centre of Manningham Wood had been obstructed by a fallen tree. That has been cleared but the branches arising from that have been left in an untidy condition on either side of the way. It would be tidy to have that material totally removed from the wood. There is plenty of tree and branch debris around the wood to satisfy the needs of fungi and creepy crawlies. May the new year be enjoyable for you.”*

**Members who had seen the branches in the woods did not consider that the branches were untidy; it was in keeping with a natural woodland. The Clerk was due to visit the Woods next week and would look then.**

4. CALC Training update : January/ February 2022

**If any Cllrs wanted to attend any of the training courses, they needed to contact the Clerk.**

5. Geothermal Engineering Ltd (GEL) January 2022 update

6. Email from a member of the public – *“Domestic Cardboard is often left out loose for Friday recycle / bin collections in the alleyway between Manha Indian Takeaway and Morvilla Flats Tr16 4DT Paynters lane. probably by a new tenant in either Morvilla House Flats 1,2,3,4 or Regency Flats 1, 2 above the shops. The Manha Indian Takeaway - have large bins for their waste collected by Biffa on Tuesdays -so it is not them causing the problem. Can you ask Cornwall council to post/drop one of their leaflets in the post to the 6 flats to remind them to use appropriate recycling bags Blue, Red, Orange etc - which can be sent to them free by post. As the cardboard is not collected by the bin men on Fridays as it's loose and ends up a wet soggy mess which blows down the road. I did try contacting recycling but no reply and long waiting que”*

**It was agreed that the Clerk would report the issue to Cornwall Council using Casework Assist and would inform the member of the public of the action taken.**

7. NALC Events
8. NALC newsletter
9. Cornwall AONB news: Job opportunities and Training Courses

**FC22/01/15**

## **TO RECEIVE REPORTS FROM CORNWALL COUNCILLORS**

Cllr Crabtree reported that:

- An application was being processed for a postmaster for the Post Office in Illogan. He would be updated when the application process had been completed.



- The land at the end of Millgrist Meadow would be sold at auction on the 1<sup>st</sup> February 2022 with a guide price of £70,000.
- A Samaritans signs had been erected on the bridge at Broad Lane.
- 11 Kennedy Close -the situation was ongoing. Coastline had Land Registry documents showing that most of the building was on their land which they had discussed with the applicant of the planning application. Coastline had told the owner to either remove the building or they would sell the land at the market value for land with planning permission. The planning officers' initial comments were that they were minded to approve the application.
- 12 Tregullan was for sale. The sale cannot be formally promoted or marketed until it goes on the open market to allow time for local interest within the parish to be sought. It is a 2 bed, mid-terraced property and the asking price was £170,000.

**FC22/01/16 TO AGREE THE LOCATIONS FOR TWO BOUNDARY SIGNS, CONSIDER WHETHER TO HAVE JOINT SIGNPOSTS WITH PORTREATH PARISH COUNCIL AND AGREE ANY FUTURE ACTIONS**

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

**FC22/01/16.2 RESOLVED that a boundary sign will be erected in the set back by the 30mph sign on Bridge Hill and one by the main entrance to Gwel-an-Mor in the setback on the left-hand side. The sign near Gwel-an-Mor will be a shared sign with Portreath Parish Council.**

On a vote being taken the matter was approved unanimously.

**FC22/01/17 TO RECEIVE AN UPDATE ON THE SIGN AT HARMONY TERRACE AND AGREE ANY FUTURE ACTIONS**

The Clerk would contact Cornwall Council Highways and seek permission to erect signs at both ends of Harmony Terrace.

**FC22/01/18 TO CONSIDER MANAGEMENT, MAINTENANCE AND FUTURE DEVELOPMENTS IN ILLOGAN PARK AND OTHER PARISH FACILITIES, AGREE ANY APPROPRIATE ACTIONS AND ANY ASSOCIATED EXPENDITURE**

This item had been replicated in error and had already been discussed.

**FC22/01/19 TO RECEIVE AND APPROVE THE MEETING DATES FOR 2022 AND AGREE ANY FUTURE ACTIONS**

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

**FC22/01/19.2 RESOLVED that the meeting dates for 2022 are received and approved.**

On a vote being taken the matter was approved unanimously.

**FC22/01/20 TO RECEIVE A 2-MINUTE UPDATE FROM COMMITTEE CHAIRMEN AND NOTE THE MINUTES OF THE FOLLOWING COMMITTEE MEETINGS HELD SINCE THE 10<sup>TH</sup> NOVEMBER 2021:**

**i. Planning and Environmental Services Committee – 01.12.2021 and 15.12.2021**

All planning applications were considered. The meetings were good.

**ii. Community Liaison Committee – 22.11.2021**

The meeting finalised plans for the Christmas Lights Switch On Events. The events went well particularly the event at Illogan. The events will be reviewed as the next meeting.

**iii. Finance and Resources Committee – 08.12.2021**

The meeting finalised the budget and precept and made a recommendation to Full Council. Full Council accepted the recommendation and set the budget and precept for 2022/2023.

**Including report from the Council representative on the Police Liaison Committee and from representatives from outside bodies**

There were no reports.

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

**FC22/01/20.2 RESOLVED to note the Minutes of the following Committee meetings held since the last Full Council meeting:**

- i. Planning and Environmental Services Committee – 01.12.2021 and 15.12.2021**
- ii. Community Liaison Committee – 22.11.2021**
- iii. Finance and Resources Committee – 08.12.2021**

On a vote being taken the matter was approved unanimously.

**FC22/01/21 TO CONSIDER ITEMS TO BE DISCUSSED AT FUTURE MEETINGS; AGREE WHERE TO DISCUSS AND TIMESCALES**

There were no items raised.

**FC22/01/22 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**

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

**FC22/01/22.2 RESOLVED 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.**

On a vote being taken the matter was approved unanimously.

**FC22/01/23 TO AGREE THE AMOUNT OF DONATIONS TO BE MADE TO CAMBORNE TOWN YOUTH BAND, ILLOGAN SPARNON BAND AND ILLOGAN COMMUNITY CHOIR FOLLOWING THEIR PARTICIPATION IN THE PARISH 2021 CHRISTMAS SWITCH ON LIGHT EVENTS**

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

**FC22/01/23.2 RESOLVED that £300 is donated to Camborne Youth Band, £150 Illogan Sparnon Band and £100 to Illogan Community Choir for their participation in the 2021 Christmas Lights Switch On Events.**

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

**FC22/01/24 TO RECEIVE A QUOTE TO MOVE ALL COUNCIL EQUIPMENT FROM LOW COST SELF STORAGE TO THE CONTAINER AT ILLOGAN PARK, AGREE ANY FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE**

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

**FC22/01/24.2 RESOLVED to accept the quote from DJM Gardening and Groundwork Solutions to move all Council equipment from Low Cost Self Storage to the container at Illogan Park.**

On a vote being taken the matter was approved unanimously.

**FC22/01/25 TO RECEIVE AND APPROVE DRAFT TENDER DOCUMENTS FOR THE CLEANING OF THE FACILITIES AT ILLOGAN PARK AND AGREE ANY FUTURE ACTIONS**

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

**FC22/01/25.2 RESOLVED that the Tender Documents for the Cleaning of the Facilities at Illogan Park are received and approved with the following amendments:**

- **The deadline for tenders will be 12 noon on Friday 4<sup>th</sup> February 2022.**
- **All references to urinals are removed.**
- **Typos are corrected.**
- **Objectives – last paragraph – amend to read ‘The contract will be let initially for a period of 12 months with the option to extend for a further 24 months upon a satisfactory performance’**

- **Specification for cleaning public conveniences – 1<sup>st</sup> item – amend to read ‘To clean the facility daily, as per the cleaning specification, following closure of the facility at the end of each day’.**
- **Specification for cleaning public conveniences – 4<sup>th</sup> item – amend to read ‘Have a ‘call out’ facility to be available to attend any reported incidents or to replenish materials as required. This must include an ‘out of hours’ contact number for display outside of the facility for public and/or Illogan Parish Council use’**
- **Daily Tasks – delete item 7**
- **Periodic cleansing and maintenance – delete item 3**

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

**FC22/01/26 TO RECEIVE AND APPROVE THE DRAFT TENDER DOCUMENTS FOR AN INDEPENDENT INTERNAL AUDITOR AND AGREE ANY FUTURE ACTIONS**

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

**FC22/01/26.2 RESOLVED that the Tender Documents for an Independent Auditor is received and approved with the deadline for return of tenders being 4<sup>th</sup> February 2022.**

On a vote being taken the matter was approved unanimously.

**FC22/01/27 TO CONFIRM THE COSTING FOR THE TREE SAFETY INSPECTIONS DUE TO BE COMPLETED IN THE SPRING AND AGREE ANY FUTURE ACTIONS**

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

**FC22/01/27.2 RESOLVED that the costing for the tree safety inspections due to completed in the spring are received and approved.**

On a vote being taken the matter was approved unanimously.

**FC22/01/28 DATE & TIME OF NEXT MEETING**

The next meeting would be held on Wednesday 16<sup>th</sup> February 2022, 7.00pm in The Old School Centre, Nance Lane Illogan

There being no further business the meeting closed at 8.42pm.

Signed .....

Date .....

<b>ACCOUNTS FOR PAYMENT JANUARY 2022</b>					
<b>Description</b>	<b>Supplier</b>	<b>Minute Number</b>	<b>Net Total (ex VAT)</b>	<b>Vat</b>	<b>Total (inc VAT)</b>
<b>TO RATIFY</b>					
50% Payment for Toilet Block Groundworks	L & R Groundworks & Construction Ltd	FC21/10/19.2ii	£12,612.50	£2,522.50	£15,135.00
<b>TO PAY</b>					
Ilogan Park - Electricity for October - December 2021 (meter reading submitted 15.12.21)	Npower Business Solutions		£529.17	£84.40	£613.57
Ilogan Park Security Patrols 21.11.21 - 09.01.22	Kestrel Guards		£1,000.00	£200.00	£1,200.00
Grass Cutting; operational play inspection; removal xmas trees	Greens Grounds & Trees		£600.00	£120.00	£720.00
Office Rental - January	Trevenson House		£416.66	£83.33	£499.99
Ilogan Park Water & Sewerage Charges	Source for Business		£423.13	£0.00	£423.13
Microsoft 365 licences and support package	NCI Technologies		£169.90	£33.98	£203.88
December Room Rental	The Old School Centre		£34.50		£34.50
Salaries	All employees		£3,523.24		£3,523.24
Expenses 14.07.21 - 17.12.21	A Edwards		£48.60		£48.60
Contractor	DJM Gardening		£1,794.99		£1,794.99
Website Hosting Feb 21 - Jan 22	KernowTek		£120.00		£120.00
Legionella Testing	Churchill Environmental Services		£31.02	£6.20	£37.22
Final 50% Payment for Toilet Block Groundworks	L & R Groundworks & Construction Ltd		£12,612.50	£2,522.50	£15,135.00
Stationery	Complete Business Solutions		£3.25	£0.65	£3.90
Manningham Lease	Friendship Cohousing Limited		£1.00		£1.00
Election Recharges	Cornwall Council		£765.00		£765.00
Release of withheld payment for grass matting	DJM Gardening		£1,420.00		£1,420.00
Mixed Payment Plan Charges	Barclays		£12.90	£0.00	£12.90
Photocopier Copying Charge and Support Package	1st Office		£437.74	£87.55	£525.29
Marys Well Water Charges	Source for Business		£13.10	£0.00	£13.10
Low Cost Self- Storage	Conatiner Rental 12.01.2022 - 11.02.2022		£43.33	£8.67	£52.00
	<b>TOTAL</b>		<b>£36,612.53</b>	<b>£5,669.78</b>	<b>£42,282.31</b>