

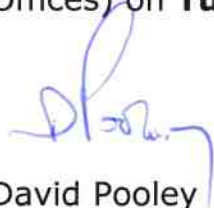
St Austell Town Council



To: All Members of St Austell Town Council

Dear Councillor

You are summoned to attend the **Meeting** of **St Austell Town Council** to be held in the Council Chamber, St Austell Information Centre, 39 Penwinnick Road, St Austell, Cornwall, PL25 5DR (Cornwall Council Offices) on **Tuesday 9th August 2022** at **6pm**.



David Pooley
Town Clerk

3rd August 2022

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AGENDA

1. Apologies for absence

(Purpose: To accept apologies for non-attendance).

2. Declarations of interest and gifts or hospitality received.

(Purpose: To receive declarations of Members' interests and gifts or hospitality received).

This meeting has been advertised as a public meeting and as such could be filmed or recorded by broadcasters, the media or members of the public.

Please be aware that whilst every effort is taken to ensure that members of the public are not filmed, we cannot guarantee this, especially if you are speaking or taking an active role.

3. Dispensations

(Purpose: To consider requests for dispensations).

4. Minutes of Meeting held on 26th July 2022

**Pages
1 - 6**

(Purpose: to agree that the minutes of the above meeting be signed as a correct record).

5. Matters to note

(Purpose: A verbal update from the Town Clerk on the actions taken since the last meeting).

Note: No decision may be made under this agenda item.

6. Mayor's announcements

(Purpose: To receive an update from the Mayor on her engagements and any other civic matters).

7. Public Participation

(Purpose: To invite members of the public to address the meeting in relation to the business to be carried out at the meeting).

Each person addressing the Council will be allocated a maximum of 2 minutes.

8. Members' questions (10 minutes maximum)

A Member may ask the Mayor or the Clerk any question concerning the business of the Council, provided 3 clear days notice of the question has been given to the person to whom it is addressed. Every question shall be put and answered without discussion. A person to whom a question is put may decline to answer or undertake to provide a full answer within a timescale agreed with the Member. They may also agree to accept a question after the deadline.

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- 9. Cornwall Council – Penwinnick Road Offices and Civic Suite**
- (Purpose: To receive a presentation from Kevin Reader, Laura Gardner and Jonathan French from Cornwall Council’s Property Team on the future of the Penwinnick Road Offices and Civic Suite).
- 10. Cornwall Council - Penwinnick Road Offices and Civic Suite**
- (Purpose: To agree the Council’s position with regard to the Cornwall Council Penwinnick Road site and authorise a process for drafting a letter to Cornwall Council).
- 11. Members appointed to outside bodies update reports**
- (Purpose: To receive reports of any relevant information from Members appointed to outside bodies).
- 12. Cornwall Councillor update reports** **Pages 7 to 8**
- (Purpose: To receive reports of any relevant information from local Cornwall Councillors). (Attached).
- 13. Planning and Regeneration Committee** **Pages 9 to 24**
- (Purpose: To note the minutes of the Planning and Regeneration Committee held on 16th May 2022, 20th June 2022 and 18th July 2022). (Attached).
- 14. Finance and General Purposes Committee** **Pages 25 to 30**
- (Purpose: To note the minutes of the Finance and General Purposes Committee held on 27th June 2022 and approve the **RECOMMENDATIONS** contained therein). (Minutes attached).
- 15. Community Committee** **Pages 31 to 34**
- (Purpose: To note the minutes of the Community Committee on 6th June 2022). (Minutes attached).

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16. Climate and Environment Committee

**Pages
35 to 38**

(Purpose: To note the minutes of the Climate and Environment Committee on 4th July 2022 and approve the **RECOMMENDATION** contained therein). (Minutes attached).

17. Schedule of Payments

**Pages
39 to 47**

(Purpose: To receive a schedule of payments from 30th April 2022 to 31st July 2022) (Report attached).

18. Dates of Meetings

(Purpose: To note dates of future Town Council Meetings: Monday 5th September 2022).

This meeting has been advertised as a public meeting and as such could be filmed or recorded by broadcasters, the media or members of the public.

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MINUTES of a MEETING of ST AUSTELL TOWN COUNCIL held on TUESDAY 26th JULY 2022 in the Council Chamber, 39 Penwinnick Road, St Austell, Cornwall, PL25 5DR at 6.05pm.

Present: Councillors: Brown, Bull, Clemo, Fox, George, Hamilton, Lanxon, Pearce, Pears, Rowse, Stephens, Styles, Thompson and Young.

In attendance: David Pooley (Town Clerk), Sara Gwilliams (Deputy Town Clerk).

C/22/24) Apologies for Absence

Apologies for absence were received from Councillors Cohen, Double, French, Guest, McDonagh, Nott and Stephens.

Councillor Styles advised that he needed to leave the meeting at 7.15pm

C/22/25) Declarations of interests and gifts or hospitality received

There were no declarations of interest or gifts or hospitality received.

C/22/26) Dispensations

There were no requests for a dispensation.

C/22/27) Minutes of Meeting held on 9th May 2022

Councillor Brown expressed the view that the meeting referred to in minute C/22/21 should have a wider participation than indicated. The Clerk advised that he was trying to arrange for Cornwall Council property officers to attend the Planning and Regeneration Committee on the 26th September 2022 to provide an update on various property matters. All members would be entitled to attend this meeting.

It was **RESOLVED** that the minutes of the meeting held on the 9th May 2022 be approved and signed as a correct record.

C/22/28) Matters to Note

The Clerk advised that he had nothing to add.

C/22/29) Mayor's announcements

The Mayor read a list of engagements attended since the last Council meeting which included the Jubilee events attended.

C/22/30) Public Participation

Ms Oxenham spoke on a number of matters including:

- Town centre improvements
- Members allowances
- Highways grass cutting standards near her dwelling
- Local government service levels generally
- Funding approved by SELAG for an accommodation provider
- Anti-social behaviour in St Austell

Mr Palmer expressed concern about Cornwall Council proposals to redevelop the Penwinnick Road site and made a plea in particular for the retention of the Council Chamber and meeting rooms. He expressed concern about Pondhu House, the use of Trewhiddle Road to access any element of the development and the need for a low density development. He thanked the Town Council for campaigning for an improved quality development and asked that the Town Council lobbies strongly to safeguard the civic suite.

C/22/31) St Austell Town Centre Revitalisation Project

The Mayor welcomed Mike Hawes of Mei Loci Ltd to the meeting. He provided a presentation setting out ideas for improving the town centre which included:

- Improvements to the General Wolfe corner area
- Improvements to Priory Car Park and access to Biddicks Court
- The old Fire Station site
- Biddicks Court changes and access to Fore Street
- Changes in Fore Street
- Trinity Street
- Entrances to White River Place
- Vicarage Place roof car park
- Road network around Holy Trinity Church
- East Hill area
- Railway Station public realm

Members thanked Mr Hawes for his presentation and the Mayor invited comments.

Members were generally supportive and impressed with the improvement projects being developed. There was some discussion around things which might activate more footfall such as the umbrellas in Bath, big screens, water features and the need to soften and improve entrance ways and facades. Members identified the advantages of projects such as the car park roof garden that would cause limited disruption and the difficulties associated with property demolition/reconfiguration in the town centre.

It was **RESOLVED** that Members should send comments either to Mike Hawes or to officers within the next 7 days to allow work to continue.

C/22/32) Friends of Truro Road Park

The Clerk introduced a grant application for funding towards a fun day in Truro Road Park on the 29th August 2022.

It was **RESOLVED** to provide a grant of £500 to the Friends of Truro Road Park for the planned fun day.

C/22/33) Members' questions

The Clerk advised that questions had been received from Councillors Thompson and Fox. The questions and answers given were as follows:

Councillor Thompson

Question 1. Please could the Clerk provide an update on the temporary fencing in Woodland Road Park, and what actions the Town Council has had to take to get it removed?

The Clerk advised that the School had been asked to remove the fence before the summer holidays and if it is not removed later this week the Town Council would move it.

Question 2. Please could the Clerk advise when the full Council will be able to agree to the Community Network Panel's Highways Scheme as an agenda item?

The Clerk advised that he would be guided by Members as to whether the full Council or a committee should consider this matter.

It was **AGREED** to refer this matter to the Planning and Regeneration Committee.

Councillor Fox

Question 1. With regards to Cornwall Council's Estates Transformation Programme, where is the money going from the sale of Council buildings/assets and what will the money be used for?

The Clerk stated that he had been advised that "All proceeds from the disposal of assets are put into the Council's central capital funding pot and utilised based upon corporate priority".

C/22/34) Members' Allowances

The Clerk outlined the recommendations of the working group convened to review Members Allowances and explained the budgetary implications of the options proposed. He explained that many Cornish Town Councils pay a Mayor or Chairman's allowance to reflect the expenses incurred in those roles, most pay for travel outside of their parish and a few pay basic allowances to all councillors. He advised that basic allowances could not apply to co-opted members and that lump sum allowances are generally taxable.

Members discussed the benefits and disbenefits of allowances, the costs associated with being a councillor and Mayor and the relevance of the 2004 independent review of allowances for Town and Parish Councils. Views varied considerably, with a few Councillors advising that if a Members' Allowance was approved they would forego it.

A proposal to approve a Mayor's allowance of £900 per annum, to provide computers on a loan basis for those councillors who need them and a car parking permit for Priory Car Park combined with a request to Cornwall Council to review the basic allowance amount failed to attract a majority vote.

At the request of Councillor Thompson voting on this matter was recorded and was as follows:

Councillor Brown - against
Councillor Bull - for
Councillor Clemo - against

Councillor Fox – against
Councillor George – for
Councillor Hamilton – for
Councillor Lanxon – for
Councillor Pearce – for
Councillor Pears – for
Councillor Rowse – against
Councillor Thompson – against
Councillor Young – against

An alternative proposal that the Council should acquire up to 3 computers to hold and lend to councillors who need them for council business was approved by 8 votes for, 1 against and 2 abstentions.

It was **RESOLVED** that the Council should acquire up to 3 computers to lend to councillors for use on council business.

A proposal to defer making a decision on all other allowances and to request that Cornwall Council undertake a new independent review of members' allowances was received.

An amendment to approve a Mayor's Allowance of £900 per annum and defer all other allowances was received.

The Mayor left the meeting and the Deputy Mayor assumed the Chair

Members voted on the amendment which was lost by 4 votes for and 6 votes against.

The Mayor returned to the meeting and re-assumed the Chair

Members voted on the proposal to defer making a decision on all other allowances and to request that Cornwall Council undertake a new independent review of Members' Allowances. This was approved by 10 votes for, 1 vote against and 1 abstention.

It was **RESOLVED** to ask Cornwall Council to undertake an independent review of members' allowances for Parish and Town Councils and in the meantime to reiterate the existing members' allowance scheme and defer making a decision on any changes to all other forms of members' allowance pending completion of the review.

C/22/35) Penwinnick Road Planning Statement

The Clerk introduced a draft letter which had been reviewed by the Mayor, Deputy Mayor, Chair of the Planning and Regeneration Committee and Chair of the Finance and General Purposes Committee. Members expressed concern that not all of their views were reflected in the letter and that the Council did not have an official policy on key aspects of the potential redevelopment of the Penwinnick Road site. It was also suggested that a meeting should be arranged in early September with Cornwall Council Property Officers to receive an update on their plans for the site and the timescales involved.

It was **RESOLVED** to adjourn the meeting and reconvene as soon as possible to allow more time to determine the Town Council's response to this issue.

*****The Mayor concluded the meeting and presented Councillor Pears with a past Mayor's badge*****

The meeting closed at 8.35pm.

ST AUSTELL T.C. MONTHLY REPORT

JULY '22

Firstly, please accept my apologies, I will not be able to attend next weeks Council meeting as it clashes with one at Treverbyn Parish Council.

Another busy month that involved the 6 weekly 'Bunfight' that is Full Council. Once a couple of Councillors did their usual political grandstanding and we managed to get down to business, I asked the Cabinet member responsible about the provisions being put into place during the school holidays for those pupils entitled to free school meals. There is support available and I will get the details written up for circulation.

We're all aware of the current cost of living crisis, again, there is support available for the worst affected. Should you become aware of any local resident struggling, please let me know and I can help to point them in the right direction.

You will be aware that there are finally 'shovels in the ground' on the A.30 link road project. I attended 2 open days hosted by Alun Griffiths [the main contractors] one at Victory hall Roche and the other at the Treverbyn Parish Council Office. While I was there, I was able to support Rebecca [their P.R. Officer] and fielded quite a few questions about the project. They were both very useful days as I held an unofficial surgery at the same time and managed to help a few residents with other matters.

These events were very well attended and I was glad to see the levels of interest they generated among residents.

In the last couple of weeks, I've been involved with various events held in St Austell, the unveiling of the controversial 'Earth Goddess' statue, the Pride event and, most rewardingly, a welcome party/open day at St Austell Rugby club for the Ukrainian families that have relocated to Cornwall. Fortunately, their spoken English was of a pretty good standard as my Russian is pretty rusty and my Ukrainian non existent!

Short and sweet report this month, but, as always, please feel free to contact me at any time.

Peter.

Cllr Anne Double – Report to St Austell Town Council 26th July 2022

I trust you are all as happy as me to see the removal of the Bodmin Road traffic lights, eventually. It has only taken me a few months to resolve but glad we have got there.

I have had the privilege of doing an observation shift (for a few hours) with the Neighbourhood Team. We spoke about a number of issues and I was grateful to Sgt Chambers for enabling me to shadow the team and learn some of the challenges they are facing. I accompanied them on an arrest. It was fascinating and I am grateful for the time they and Inspector Joliffe gave me.

I have recently had various meetings regarding the Safe and Well Hub and the proposals that the council had for St Austell. I have called a halt on this for the time being as we need more information and evidence that this hub is indeed needed and if so we need to identify a site that businesses and council will be happy with.

Tregarne Hostel – there was some concern about a brief that was being presented to Cabinet for their recent meeting. They used the terminology “Emergency Accommodation”. This rang some alarm bells. As a result David Pooley and I had a meeting with the Transformation Team. They confirmed that Blantyre had to close due to the dilapidation of the building and they were repurposing Tregarne Hostel for its clients. There will also be three beds that will be available for their clients when their carers need respite. They apologised for the wording and agreed to explain to Cabinet their plans. I was happy to support this.

Casework is steady and I am pleased to see that the council are willing to help and assist in helping residents swiftly.

I am continuing to keep an eye on the Transformation Estates Programme and also working behind the scenes on various other concerns around the emergency and supported housing contracts.

Finally, Clarence Road application goes to Central Planning Committee on 1st August which I will be speaking at to represent the residents in opposing this application.

MINUTES of a MEETING of ST AUSTELL TOWN COUNCIL PLANNING AND REGENERATION COMMITTEE held on MONDAY 16th MAY 2022 in the Council Chamber, 39 Penwinnick Road, St Austell, Cornwall PL25 5DR at 6pm.

Present: Councillors: Brown, Bull, Cohen, Fox, French, Hamilton, Lanxon, Stephens, Styles and Thompson.

Also in attendance: Councillor Anne Double.

In attendance: David Pooley (Town Clerk) and Sara Gwilliams (Deputy Town Clerk).

P/22/01) Election of Chair

David Pooley, Town Clerk asked for nominations for Chair. A nomination was received for Councillor Brown.

It was **RESOLVED** that Councillor Brown be elected Chair of the Planning and Regeneration Committee for the 2022-23 civic year.

P/22/02) Election of Vice-Chair

Councillor Brown asked for nominations for Vice-Chair. A nomination was received for Councillor Bull.

It was **RESOLVED** that Councillor Bull be elected Vice-Chair of the Planning and Regeneration Committee for the 2022-23 civic year.

P/22/03) Apologies for absence

Apologies for absence were received from Councillor Pearce.

P/22/04) Declarations of Interest

There were no declarations of interest.

P/22/05) Dispensations

None.

P/22/06) Minutes from the Meeting dated 11th April 2022

It was **RESOLVED** that the minutes of the meeting held on the 11th April 2022 be approved and signed as a correct record.

P/22/07) Matters to note

The Clerk thanked Councillors for their input into the drafting of the Penwinnick Road Planning Statement report and to Councillor Brown for co-ordinating the response. He added that the document was sent to Louise Wood, Mark Ellis and Rachel Galbraith on the 12th May 2022 and an acknowledgement was received

from Mrs Wood on the 13th May 2022. Councillor Brown added his thanks to those Councillors who had contributed.

To assist the members of the public present, the Chair agreed that Planning Application Number PA20/00534 would be considered first and PA22/03419 second.

P/22/08) Public participation

The Chair advised that the members of the public present could speak when their applications were considered.

P/22/09) Planning Applications

- i. **PA20/00534:** Land At Higher Trewhiddle Farm, OS Grid Ref 200422, 51913 Truro Road St Austell. Application for reserved matters for appearance, landscaping, layout and scale following outline approval PA14/12161 dated 27.01.2017 for the construction of a Hotel (C1), Pub/Restaurant (Class A4) and 6 retail units (Class A1).

The Clerk advised that this application relates to an amendment following an adverse noise assessment of the service yard for unit 6 which now includes a covered service yard to protect the neighbouring properties from noise disturbance. This has been approved by Cornwall Council's Public Protection Team. A condition has also been added to restrict deliveries to daytime hours between 7am and 10.30pm Monday to Saturday and 8am to 4pm on Sundays and Bank Holidays.

The Chair invited Mr Abe Simpson to update the Committee on progress to date.

Mr Simpson advised that they have been working on reserved matters for 2.5 years and that during Covid, interest from retailers had declined but it had now picked up with a number of retailers expressing interest in the commercial units. He explained that some of the retailers have specific access requirements and noise reports are carried out as a matter of course to assess the impact on the neighbouring properties.

Arising from questions, Mr Simpson advised that although the retail market is difficult to understand, there is no desire to delete the commercial element of the development in favour of residential and that the Planning Officer is content with the design of the hotel. He also reassured Members that EV charging points are being installed at the site as required by building regulations, the buildings are designed to withstand adverse weather conditions and that there are 2 food retail outlets interested in the site.

Despite reassurance from Mr Simpson, Members felt that the Planning Officer should re-visit the design of the hotel as part of the final approval process.

A proposal to support the revised application subject to the Planning Officer being advised that there are still concerns with regard to the design of the hotel was carried 5 votes to 4 with the casting vote from the Chair.

It was **RESOLVED** to make no objection to this application subject to the Planning Officer being advised that the Town Council still has concerns about the design of the hotel.

v. **PA22/03419:** 4 Brockstone Road St Austell Cornwall PL25 3DW. Proposed residential development of three dormer bungalows plus associated works.

The Clerk suggested, in the absence of comments from the Planning Officer that Members should consider the access arrangements and the available space for three properties and the associated amenity space.

During discussion Members had mixed views, particularly with regard to the space available and the impact on the street scene. A question was also raised about the green credentials of the proposal. It was noted that houses further up the street are of similar design and that all three properties will be 2 or 3 bedroomed of which there is a shortage in St Austell.

The applicant advised that he lives at 6 Brockstone Road and the proposal is to use half of his garden which at the present time is unused. He advised that all three gardens will be larger than the regulations required for amenity space and in answer to a question, he advised that the owner of 2 Brockstone Road is content with the proposal. He added that the properties will have EV charging points, solar panels and possibly air source heat pumps.

It was **RESOLVED** to support this application.

- ii. **PA22/02935:** 16 Truro Road St Austell Cornwall PL25 5JB. The conversion of the existing ground floor shop units (Use Class E), to form two single bed residential studio units (Use Class C3).

It was **RESOLVED** to support this application.

- iii. **PA22/03142:** Poltair Community School & Sports College Trevarthian Road St Austell Cornwall. Refurbishment of the existing Design Technology buildings, involving removal of existing curtain walling & fenestration, replacement with new infill wall construction, new windows and re-location of existing dust extract plant.

It was **RESOLVED** to make no objection to this application.

- iv. **PA22/03161:** Street Record Charlestown Road Charlestown St Austell. Works to trees subject to a TPO: G1= fell marked stems fell x2 groups of paint marked (pink) ash trees at western end either side of beech T29 T29= mature beech with included union and Ganoderma fungal fruiting bodies. Associated - crown reduce over property by 3.00 m reduce leader overhanging.

Neighbouring property by approximately 3m (paint marked with an "r").

It was **RESOLVED** to support this application subject to the Tree Officer being happy with the proposal.

- vi. **PA22/03534:** 3 Porthmeor Road St Austell Cornwall PL25 3LT. Construction of single storey extension, loft conversion, raised patio area & alterations to existing dwelling.

It was **RESOLVED** to make no objection to this application.

- vii. **PA22/03910:** 53 Victoria Road St Austell Cornwall PL25 4QH. Retention and completion of the conversion of former Bank to create 4no. residential units.

It was **RESOLVED** to support this application.

- viii. **PA22/04004:** 5 Sharaman Close St Austell PL25 3DH. Certificate of lawfulness for an existing single storey rear extension.

It was **RESOLVED** to make no objection to this application.

- ix. **PA22/04136:** West Pharmaceutical Services Bucklers Lane St Austell Cornwall. External car park lighting.

It was **RESOLVED** to support this application.

- x. **PA22/04197:** 10 Church Street St Austell Cornwall PL25 4AS. The intention externally is to: - Existing 300mm individual letters signage removed and make good. Existing brand nameplate removed and make good. Existing 770mm heritage projecting sign removed and make good. Existing 300mm individual letters signage removed and make good. Existing external ATM removed and existing glazing to be replaced with new. Existing night safe to be removed. Existing aperture to be infilled by stonework to match existing.

It was **RESOLVED** to make no objection to this application subject to the Conservation Officer being happy with the proposal.

P/22/10) Premises Licence Applications

None.

P/22/11) Planning Decisions

The Clerk advised that a 5 day protocol had been received in respect of Planning Application Number: PA21/10248 (98 Tregonissey Road) and that under delegated procedures, the Chair and Vice Chair in consultation with the Clerk had

“agreed to disagree” with the Planning Officer’s recommendation of approval and not pursue it to Committee.

It was **RESOLVED** that the report and decisions be noted.

P/22/12) Cornwall Council – Urgent Delegated Planning Decisions

The Clerk advised that a 5 day protocol had been received in respect of Planning Application Number: PA22/01232 (4 Trevone Crescent) and that under delegated procedures, the Chair and Vice-Chair in consultation with the Clerk had agreed to accept the Planning Officer’s recommendation of approval.

Councillor Double advised that Planning Application Number: PA22/11820 (20 Clarence Road) will be determined by Cornwall Council’s Central Sub Committee in due course.

Councillor Double left during the next item

P/22/13) St Austell Town Centre Revitalisation Partnership

The Town Clerk advised that a panel of the Partnership, which included Councillors Brown and French, shortlisted 3 potential consultants from 7 tenders received and on Thursday 12th May 2022 appointed Mei Loci to carry out the Masterplanning work for St Austell. He advised that he is due to meet the Director of Mei Loci with Mr McCardle the following day to agree the contracting arrangements and progress the project.

The Clerk added that Cornwall Council has recently made an announcement that St Austell is one of the town’s identified for a bid to the levelling up fund and that he was awaiting contact from Cornwall Council for more details. Cornwall Council has commissioned Sustrans to provide a Local Walking and Cycling Infrastructure Plan (LCWIP) and a series of consultations/workshops are being set up for Councillors and stakeholders to have their input.

During discussion, Members felt strongly that the consultants should engage with them at an early stage so that they have a clear understanding of what the Town Council expects and provide early approval of the projects being worked on.

The Clerk reminded Members of the list of projects already identified and approved by the Town Council and Partnership and reassured Members that the consultants will consult the Town Council very early on in the process to ensure that councillors are comfortable with the direction of travel. The Clerk added that the timescales are very tight and that it was important to allow the consultants to progress the project without undue delay and that the Planning and Regeneration Committee would continue to have a large input to the project on behalf of the Council.

P/22/14) Dates of Meetings

It was noted that the dates of the next meetings of the Planning and Regeneration Committee are Monday 20th June 2022 and Monday 18th July 2022.

The meeting closed at 7.34pm.

MINUTES of a MEETING of ST AUSTELL TOWN COUNCIL PLANNING AND REGENERATION COMMITTEE held on MONDAY 20th JUNE 2022 in the Council Chamber, 39 Penwinnick Road, St Austell, Cornwall PL25 5DR at 6pm.

Present: Councillors: Brown, Bull, Cohen, Fox, French, Hamilton, Lanxon, Pearce, Stephens and Thompson.

In attendance: David Pooley (Town Clerk) and Sara Gwilliams (Deputy Town Clerk).

P/22/15) Apologies for absence

Apologies for absence were received from Councillors, Double, Stephens and Styles.

The Clerk advised that due to work commitments, Councillor Stephens would arrive late to the meeting

P/22/16) Declarations of Interest

Councillor Cohen declared an interest in Agenda Item (i) PA21/12311.

P/22/17) Dispensations

None.

P/22/18) Minutes from the Meeting dated 16th May 2022

It was **RESOLVED** that the minutes of the meeting held on the 16th May 2022 be approved and signed as a correct record.

P/22/19) Matters to note

The Clerk advised that a response from Cornwall Council on the Town Council's comments on the Penwinnick Road site should be received shortly.

The Chair advised that he had visited the neighbour at 2 Brockstone Road who had confirmed that the applicant had spoken to him about the proposal at 4 Brockstone Road.

P/22/20) Public participation

The members of the public present confirmed that they were interested in planning applications (ii) PA22/01998 and (iv) PA22/04295 and the Chair advised that item (ii) would be considered first.

P/22/21) Planning Applications

Councillor Stephens arrived during the next item

- (ii) **PA22/01998:** Land North Side Of Gover Road Gover Valley St Austell Cornwall. Installation of vehicle bridge and construction of log cabin for residential use together with associated works.

The Clerk advised that there were three public objections on Cornwall Council's Planning system expressing concern with regard to the site being on a flood plain, the narrow access, poor visibility, the impact on mature trees, loss of biodiversity and the proposal not being in keeping with the area. He added that the Highways Officer had no objection to the proposal.

Mrs Boardman advised that she lives above the site and confirmed that planning permission had been refused a few years ago due to the floodplain and the presence of Japanese Knotweed. She expressed concern about noise from car horns and the potential for the remaining field in the area to be allocated for housing. She also highlighted the narrow access, the adverse effect on wildlife and the impact the development would have on the neighbouring properties.

Mrs Heyward added that most of the plot is in flood zone 3 and that the changing climate would increase the likelihood of flooding in future years. She also expressed concern with regard to the Japanese knotweed on the site, the narrow road access and being outside of the development area.

During discussion Members raised the following issues/concerns:

- The site being on a flood plain
- Concern with regard to stilts being placed into wet ground
- The material proposed not being in keeping with the area
- The design of the proposal out of keeping with the area
- Potential sewerage issues
- The presence of Japanese knotweed
- The site being outside of the development area

It was **RESOLVED** to strongly object to this application on the grounds of:

Access and highways concerns

Flooding and drainage on the site

The precedent that this application would set in relation to the field north of the river

Out of keeping with the character of the area

No continuity with the existing build form

Concern was also expressed about Japanese Knotweed on the site.

- (iv) **PA22/04295:** Land Adj To 69 Roslyn Close St Austell Cornwall. Proposed detached house with parking.

The Clerk explained that the Town Council considered this application approximately 12 months ago, but it was subsequently withdrawn. Members at the time objected to the application on the grounds of over development, loss of amenity space and impact on the neighbouring properties.

He advised that improvements had been made to the application including glazed windows but that there were 5 public objections to the proposal on Cornwall Council's website.

The applicants advised that they had made improvements following the withdrawal of the previous application which included shifting the proposal from the right side of the plot to the left side of the plot, and the addition of a bin store and privacy glass to lessen the impact on the neighbouring properties. They explained the topography of the land and the available amenity space. They emphasised that it is an in fill site and would create a new house to help with the current housing shortage.

Councillor Brown read out a letter of objection from a member of the public who was unable to attend the meeting.

During discussion, Members had mixed views on the application but overall, they felt that the mitigating measures put forward were acceptable and that the proposal fitted reasonably well onto the site with adequate amenity space.

It was **RESOLVED** to make no objection to this application.

Councillor Cohen reiterated her interest and left the meeting

- (i) **PA21/12311:** Buena Vista Gribben Road St Austell PL25 4ED.
Outline Planning Permission with all matters reserved for the construction of a three-bedroom house.

The Clerk advised that Members had considered and objected to a proposal on this site in January.

Despite the slightly reduced design, Members expressed concern with regard to the impact on the street scene and the loss of amenity space.

It was **RESOLVED** to object to this application on the grounds of:

Out of character with the street scene
High density development in a low density environment
Access concerns
Loss of amenity space
Over development of the site

Councillor Cohen returned to the meeting

- (iii) **PA22/03691:** 56 Bodmin Road St Austell Cornwall PL25 5AF.
Construction of off street parking bay, drop kerb and associated works.

It was **RESOLVED** to make no objection to this application subject to the planning officer being content that the proposed visibility splay is adequate.

- (v) **PA22/04460:** Watersedge Road From Gover Road To Carne Stents Gover Valley St Austell. Works to a tree subject to a Tree Preservation Order (TPO), works are to x1 Sycamore tree - branches to be cut back by 4-6ft to reduce the overall size and maintain the shape and some lower branches removed to lift the crown (renewal of application PA20/00407).

It was **RESOLVED** to make no objection to this application.

- (vi) **PA22/04801:** 7 Whieldon Road St Austell Cornwall PL25 3JB. Detached single block garage with pitched roof to rear of property.

It was **RESOLVED** to make no objection subject to the planning officer being content with the flood risk assessment.

Councillor Fox voted against this application

- (vii) **PA22/04905:** 1 Boscoppa Road St Austell Cornwall PL25 3DR. Reserved Matters application for access, appearance, landscaping, layout and scale following outline consent PA21/11567 dated 04/03/2022.

It was **RESOLVED** to make no objection to this application.

- (viii) **PA22/05122:** 66 Flat 1 Truro Road St Austell Cornwall PL25 5JS. Works to trees in a conservation area (CA), works include fell 4 x trees - T1 cedar/juniper, T2 cherry, T3 palm and T4 palm.

It was **RESOLVED** to support this application subject to a replacement tree being planted for each tree felled.

- (ix) **PA22/05127:** Land North Of 55 Tremayne Road St Austell Cornwall PL25 4NE. Technical Matters Approval for construction of a new dwelling following the grant of Permission in Principle for PA19/10073 dated 31.12.2019.

The Clerk explained that the principle of development had been approved in December 2019 and that following the Town Council's objection, the Chair and Vice Chair had "agreed to disagree" following a 5 day protocol letter.

During discussion, Members expressed concern with regard to the lack of parking in the area, particularly for members of the public visiting the scout hut and WI building nearby.

It was **RESOLVED** to make no objection to this application providing that the parking provision for both properties accords with Cornwall Council's parking standards.

- (x) **PA22/05369:** St Austell Bus And Railway Station High Cross Street St Austell Cornwall. Works to trees in a conservation area (CA), works include reduce height by 1.5m reshape cherry tree.

It was **RESOLVED** to make no objection to this application.

- (xi) **PA22/05393:** 65 Tregonissey Road St Austell Cornwall PL25 4DH. Demolition of single storey rear extension and formation of proposed single storey rear extension and proposed loft conversion, including front and rear dormer extensions.

It was **RESOLVED** to make no objection to this application.

P/22/22) Premises Licence Applications

None.

P/22/23) Planning Decisions

It was **RESOLVED** to note the planning decisions.

P/22/24) Cornwall Council – Urgent Delegated Planning Decisions

None.

P/22/25) Town and Country Planning (Tree Preservation) (England) Regulations 2012 - 15 Hill Park Crescent, St Austell

It was **RESOLVED** to note the correspondence.

P/22/26) Town and Country Planning (Appeals) (Written Representations Procedure) (England) Regulations 2009 - Land Off Mill Lane, Charlestown Road, Charlestown, Cornwall

It was **RESOLVED** that the Clerk should write to the Planning Inspector to express the Town Council's support for Cornwall Council's reasons for refusal.

Councillor Bull abstained from taking part in the discussion on this item by virtue of being a Member of St Austell Bay Parish Council

P/22/27) Cornwall Council Central Sub Planning Committee - 20 Clarence Road, St Austell

The Clerk advised that Councillor Double had called this Planning Application to Committee and that it would be determined by Cornwall Council's Central Sub Planning Committee in due course. He added that in order to support Councillor Double's objection, it would be helpful if a member of the Town Council's Planning and Regeneration Committee could attend the meeting to outline the Town Council's objection to this application.

It was **RESOLVED** that:

- (i) Attendance at the meeting be made an approved duty;
- (ii) The Town Clerk liaise with the Chair and Vice-Chair to determine which Member of the Planning and Regeneration Committee attends the Central Sub Committee meeting once the date is known.

P/22/28) St Austell Town Centre Revitalisation Partnership

The Clerk advised that Mr Hawes from Mei Loci is currently looking at various town centre issues/potential improvements including highways and access points, one-way systems around the church and the options for the General Wolfe building and the narrow road around it. Mr Hawes is also looking at the layout of Priory car park and the access from the car park to the town centre. Members will be given an opportunity to comment on architect impressions of the various options in due course.

P/22/29) Dates of Meetings

It was noted that the dates of the next meetings of the Planning and Regeneration Committee are Monday 18th July 2022 and Monday 22nd August 2022.

The meeting closed at 8.15pm.

MINUTES of a MEETING of ST AUSTELL TOWN COUNCIL PLANNING AND REGENERATION COMMITTEE held on MONDAY 18th JULY 2022 in the Council Chamber, 39 Penwinnick Road, St Austell, Cornwall PL25 5DR at 6pm.

Present: Councillors: Brown, Cohen, Fox, Hamilton, Lanxon, Stephens, Styles and Thompson.

In attendance: Sara Gwilliams (Deputy Town Clerk).

P/22/30) Apologies for absence

Apologies for absence were received from Councillors Bull, Double, French and Pearce and the Town Clerk.

P/22/31) Declarations of Interest

None.

P/22/32) Dispensations

None.

P/22/33) Minutes from the Meeting dated 20th June 2022

Councillor Cohen advised that further to minute number P/22/16 (Declarations of Interest) she had declared an interest in Agenda Item (i) PA21/12311, not Councillor Lanxon as stated, and requested that the appropriate amendments are made to reflect her interest on pages 1 and 3.

It was **RESOLVED** that subject to the above amendments the minutes of the meeting held on the 20th June 2022 be approved and signed as a correct record.

P/22/34) Matters to note

The Deputy Town Clerk advised that a response has been received from Cornwall Council with regard to the Penwinnick Road site and had been placed on the August Planning and Regeneration Committee Agenda for discussion. She added that Councillor Fox has been registered to attend the Central Sub Planning Committee in August to outline the Town Council's objection to the planning application for 20 Clarence Road. Councillor Brown thanked her for agreeing to speak on behalf of the Town Council.

P/22/35) Public participation

There were no members of the public present.

P/22/36) Planning Applications

- i. **PA22/03854:** 23 Aglets Way St Austell Cornwall PL25 4GA. Dropped kerb to front of property, currently have a drive with garage but want to extend parking.

It was **RESOLVED** to make no objection to this application.

- ii. **PA22/05306:** 25 Truro Road St Austell Cornwall PL25 5JE. Proposed conversion of ground floor offices to residential flat.

It was **RESOLVED** to support this application subject to a contamination assessment being undertaken and the implementation of any conditions suggested by the Historic Environment Officer.

- iii. **PA22/05443:** 11 Edgcumbe Road St Austell Cornwall PL25 5DU. Extension and loft conversion with dormers.

It was **RESOLVED** to make no objection to this application subject to a condition to ensure that the dwelling remains a single unit of accommodation and that the Planning Officer is satisfied that the neighbouring property on Mount Stephen Close is not adversely affected.

- iv. **PA22/05458:** Trelowen 1 Blowing House Lane St Austell Cornwall. Notification of proposed works to trees in a conservation area - Reduction of height of leylandii hedge to 8ft and cut back branches to boundary, cut back lower branches of Sycamore (T1) and Ash tree (T2) to boundary/tree trunk, up to a height of 3m above ground level.

It was **RESOLVED** to make no objection to this application subject to the Tree Officer being content with the proposal.

- v. **PA22/05551:** The Sidings 40 Hillside Road St Austell Cornwall. Proposed sunroom extension and associated works.

It was **RESOLVED** to make no objection to this application.

- vi. **PA22/05674:** 65 Victoria Road St Austell Cornwall PL25 4QF. Change of use and extension of ground floor hairdressing salon to form a flat.

It was **RESOLVED** to make no objection to this application subject to a satisfactory drainage report and the Planning Officer being satisfied with the further information requested in relation to Policy 5(2) of the CLP.

- vii. **PA22/05676:** Land At Penmere Road St Austell Cornwall. Works to trees subject to a Tree Preservation Order (TPO), works include - Oak T1 - Crown lift.

It was **RESOLVED** to make no objection to this application subject to the Tree Officer being content with the proposal.

- viii. **PA22/05874:** Land Adjacent To 50 Phernyssick Road St Austell PL25 3TU. Proposed new dwelling and associated works.

It was **RESOLVED** to object to this application on the grounds of:

Out of keeping with the street scene

The impact on the neighbouring properties with regard to overlooking (particularly from the proposed balcony) and loss of privacy

Drainage issues in the area

Design and proposed materials (metal cladding) out of keeping with the area

Inappropriate layout

Lack of contamination, mining and environmental reports

- ix. **PA22/06210:** St Austell Band Club East Hill St Austell Cornwall. Creation of balcony to the South West elevation.

It was **RESOLVED** to make no objection to this application.

- x. **PA22/06249:** 2 Woodland Road St Austell Cornwall PL25 4QY. Creation of off street parking to front of dwelling.

It was **RESOLVED** to make no objection to this application subject to the Highways Officer being satisfied with the proposal and that the surface material is permeable.

- xi. **PA22/06260:** 24 Eton Road St Austell Cornwall PL25 3UH. Proposed annexe extension.

It was **RESOLVED** to make no objection to this application.

P/22/37) Premises Licence Applications

None.

P/22/38) Planning Decisions

It was **RESOLVED** to note the planning decisions.

P/22/39) Cornwall Council – Urgent Delegated Planning Decisions

None.

P/22/40) St Austell Town Centre Revitalisation Partnership

The Deputy Town Clerk advised that the Town Clerk is pleased with progress so far and that both the Regeneration Officer and Mei Loci are working hard to engage with the Town Council, the Partnership and the output work stream leads. The Clerk is optimistic that a good improvement plan will be forthcoming and that it will be the basis of a credible bid for funding in due course. Mei Loci are due to present their initial findings to the Town Council and Town Centre Regeneration Partnership on the 26th July 2022 where the following will be raised:

- Highways issues around the General Wolfe building

- The benefits/dis-benefits of the creation of one-way systems around the town centre
- The potential to remove buildings to facilitate the creation of a green open space in the town centre
- Pop up bars and restaurants/terrace garden in Old Vicarage Place
- Pop up retail units at the entrance to Priory Car Park and the potential to re-route access from the car park to the town centre
- Potential uses for the old Police station car park
- Accessibility audits
- Improvements to Biddicks Court
- Pedestrian/cycling routes
- Improvements to all access routes

Arising from the above, Members welcomed the update and raised the following:

- The mess that the seagulls are making in the town centre and whether a solution to the issue is being looked at in the regeneration proposals;
- The involvement of the Town Council with regard to the garden festival in September.

During discussion, Members expressed their strong concern at the lack of consultation with regard to the future of the Penwinnick Road site and the proposed demolition of the Council offices and expressed a strong wish for the Council Chamber to be retained. The Deputy Clerk advised that the Planning and Regeneration Committee will be given the opportunity to discuss Cornwall Council's response to the Town Council's comments on the Penwinnick Road Planning Statement at their meeting in August and that the full Council on Monday evening is due to consider a draft letter to Cornwall Council outlining the vision that the Town Council has for the site. Members welcomed the discussions but stressed their disappointment at the lack of information/consultation from Cornwall Council Officers and Councillors with regard to important strategic decisions that are being made affecting St Austell.

P/22/41) Dates of Meetings

It was noted that the dates of the next meetings of the Planning and Regeneration Committee are Monday 22nd August 2022 and Monday 26th September 2022.

The meeting closed at 7.16pm.

MINUTES of a MEETING of the FINANCE AND GENERAL PURPOSES COMMITTEE held on MONDAY 27th JUNE 2022 in the Council Chamber, 39 Penwinnick Road, St Austell, PL25 5DR (Cornwall Council Offices) at 6pm.

Present: Councillors: Brown, Clemo, French, George, Lanxon, Nott, Pearce and Rowse.

In attendance: Sara Gwilliams (Deputy Town Clerk), Steve Skinner (Operations Manager).

Also present: Councillor Pears.

F/22/01) Election of Chair

It was **RESOLVED** that Councillor French be elected as Chair of the Finance and General Purposes Committee for the 2022/23 civic year.

F/22/02) Election of Vice-Chair

It was **RESOLVED** that Councillor Pearce be elected as Vice-Chair of the Finance and General Purposes Committee for the 2022/23 civic year.

F/22/03) Apologies for absence

Apologies of absence were received from Councillors: Bull and Young.

F/22/04) Declarations of Interest

Councillor French declared an interest in agenda item 9 (security personnel) by virtue of being a BID director.

F/22/05) Dispensations

None.

Councillor Brown arrived at the meeting

F/22/06) Minutes of meeting held on 4th April 2022

It was **RESOLVED** that the minutes of the meeting held on the 4th April 2022 be approved and signed as a correct record.

F/22/07) Matters to Note

The Deputy Town Clerk advised that she would chase Simon Mould about attending a Council meeting to update Members on the Localism Service. An expression of interest for CIL funding for Bethel Park has been submitted to Cornwall Council and a grant request will be submitted to Cornwall Council over the coming weeks for a bus shelter on Holmbush Road.

F/22/08) Public participation

Mr Dale Lovatt and Inspector Ian Joliffe advised that they were present to speak under agenda item 9 (Security Personnel).

F/22/09) Security Personnel

Councillor French expressed his support for the request, reiterated his interest and left the meeting

Councillor Pearce, Deputy Chair assumed the Chair

Mr Lovatt advised that he is Chair of St Austell BID and provided some background information on the work of the security guards. He advised that the BID and St Austell Town Council currently pay for 2 security guards (25 hours per week each) and that their patrolling hours vary from week to week and include one day at the weekend. Mr Lovatt advised that their presence in the town has been very well received and as well as tackling town centre ASB issues they provide a welfare and advice service for the public. He stressed that they are a proactive service and try to engage with the vulnerable at an early stage to prevent complex needs escalating into serious issues or bad behaviour. He advised that the BID have committed £17,000 towards the costs of continuing the security guards and asked Members if they would consider match funding that amount.

Inspector Joliffe expressed his appreciation for the work of the security guards and praised their visibility in the town centre, their work and knowledge of people with complex needs and the support available to them and the intelligence that they provide to the Police. He stressed that if the security guards were not there, an extra strain would be put on the Police and Ambulance Services. Inspector Joliffe advised that ASB is down 31% on the previous 12 months which he felt is due to a combination of proactive policing, Covid constraints in 2021, the difficulties in reporting and the support that the security staff provide. He concluded with his support for the security staff and the additional benefits that they bring.

During discussion, Members raised the following:

- The excellent CCTV monitoring in the town centre compared to many other Cornish towns;
- The need to continue to have security patrols in other areas of the town;
- The value for money that the security patrols provide;
- The impressive figures on reduction of ASB across the town;
- The positive image that the security guards provide for the town.

The Deputy Clerk advised that the Town Council currently has £10,000 built into the budget and that the additional £7,000 requested can be found from contingencies. She added that the security guards currently patrol other areas of the town and that they would continue to do so.

It was **RESOLVED** that an additional grant of £7,000 be provided to St Austell BID for the 2022/23 financial year on the condition that security patrols are still carried out regularly in other parts of the town.

Councillor French returned to the meeting and re-assumed the Chair

F/22/10) Landrew Road Community Garden

The Deputy Clerk advised that approximately 2 years ago the Town Council agreed that the Landrew Road allotments could be turned into a community garden.

Edible St Austell undertook to do this work and the project has been extremely successful with a core team of approximately 10 members of the community helping with the garden. Edible St Austell has recently become a CIC and they have asked if they can lease the site from the Town Council and the Town Clerk has drafted a Heads of Terms to guide a formal lease being drawn up in consultation with Duana Pearson. She added that in order for the community garden to remain sustainable, grants will need to be obtained to help continue with the improvements and having CIC status will enable Edible St Austell to bid for grant funding.

The Deputy Town Clerk advised that it would be reasonable for the Town Council to bear the cost of drafting the lease.

It was **RESOLVED** that the Town Council should enter into a lease with Edible St Austell CIC for the Landrew Road Community Garden on the terms outlined in the Heads of Terms.

F/22/11) CCTV – upgrade of recording unit

The Deputy Town Clerk advised that Newquay Town Council has been approached by the maintenance contractor about the need to upgrade the recording units for Newquay and St Austell as they are coming to the end of their life. She added that the cameras were upgraded from analogue to digital a few years ago and that it would be prudent to ensure that the recording software remains fit for purpose. A price of replacing the St Austell recording unit has been quoted in the sum of £5,605.90 which could be found from within budget and a small sum from contingency.

During discussion concern was expressed with regard to the price quoted but Members felt that the upgrade should be authorised to enable the excellent CCTV service to continue.

It was **RESOLVED** that the St Austell CCTV recording unit should be upgraded to the standard recommended by the maintenance contractor.

Councillor Rowse left the meeting during the next item

F/22/12) Scheme of Members' Allowances

The Deputy Town Clerk advised that the Town Clerk has been approached by a few Members and the Staffing Committee to review the Scheme of Members' Allowances particularly with regard to the feasibility of making provision for a Mayor's allowance, a Members' allowance, IT equipment and a car park pass for Priory Car Park for all Members. She advised that there is no provision within the regulations to pay a higher allowance to a Deputy Mayor or Chair of a Committee and that the Town Council does not have to follow the recommendations of the remuneration panel. She added that any allowance paid to a Member, unless a direct reimbursement of expenses, is likely to be subject to Tax and National Insurance.

Councillor French circulated a paper which suggested an inflationary increase on the independent remuneration panel summary recommendations in 2004.

During discussion Members raised the following issues/concerns:

- The need to keep the cost of processing any expenses or allowances to Members to a minimum;

- The expenses incurred in being a Mayor/Councillor to carry out duties;
- The need to attract younger Councillors;
- The potential for all Councillors to have a car park pass for Priory Car Park for use when on Council business;
- The rate of payment of Council business mileage to staff;
- The custom and practice of the Mayor paying for alcohol at civic events
- The need for suitable budget provision for interpretation.

A variety of views were expressed with regard to the payment of an annual allowance for Members and the Deputy Clerk suggested that a Working Group should be set up to produce a formal recommendation to a future Council meeting. There was general agreement that all Members should be issued with a car parking pass for Priory Car Park and be provided with IT equipment if they wished.

It was **RECOMMENDED** that:

- All Members be offered a Car Parking Pass for Priory Car Park for use when on Town Council business;
- All Members be offered IT equipment subject to further research on the standard of equipment to be provided and the costs involved to the Town Council in doing so.

It was **RESOLVED** that:

- A Members' Allowances Working Group be formed consisting of Councillors French, Pearce, George, Nott, Lanxon and Pears to formulate a realistic and affordable recommendation to full Council with regard to Members' Allowances.

F/22/13) Budget Monitoring Report

The Deputy Clerk outlined the reasons for the variances shown relating to car park income, grant income, salaries and wages, repairs/maintenance, insurances and subscriptions. She advised that there are no concerns at the present time, but that spending will be carefully monitored throughout the year as inflationary costs increase.

It was **RESOLVED** to note the report.

F/22/14) St Austell Library

The Deputy Town Clerk advised that the lease for the library expires in September 2022 and that at a recent meeting with Cornwall Council officers it was proposed that the library building is devolved to St Austell Town Council in line with a service contract to deliver the library service for a term of 25 years. It was further suggested that if this proposal is not acceptable to the Town Council, they would agree to a further 5 year lease and service agreement as per the current arrangement.

The Deputy Clerk advised that if Members were mindful to accept the devolution of the building, it would be prudent to ask Cornwall Council to bring the building up to a good standard of repair prior to transfer to lessen the burden of maintenance costs to the Town Council in the future.

During discussion, Members felt that they would be mindful to accept the devolution offer on the proviso that the backlog of maintenance works are carried out to lessen the burden on the Town Council.

It was **RESOLVED** that the Clerk should:

- (i) Obtain a professional assessment of the backlog of maintenance works at the library;
- (ii) Advise Cornwall Council that the Town Council would only consider taking on the freehold of the library building if the required maintenance works are carried out prior to the transfer of the building to the Town Council;
- (iii) Obtain the annual costs for maintaining the building after the maintenance works have been carried out;
- (iv) Report back to the Town Council on the outcome of discussions.

F/22/15) Dates of next meeting

It was noted that the next meeting of the Finance and General Purposes Committee is due to take place on 19th September 2022.

The meeting closed at 7.48pm.

MINUTES of ST AUSTELL TOWN COUNCIL COMMUNITY COMMITTEE held on MONDAY 6th JUNE 2022 in the Council Chamber, Cornwall Council Information Centre, 39 Penwinnick Road, St Austell, Cornwall, PL25 5DR.

Present: Councillors: Clemo, Cohen, Fox, George, Guest, Pearce, Stephens, Thompson and Young.

Also Present: Councillor Styles

In attendance: David Pooley (Town Clerk), Steve Skinner (Operations Manager).

CC/22/01) Election of Chair

It was **RESOLVED** that Councillor Thompson be elected Chair of the Community Committee for the 2022/23 Civic Year.

CC/22/02) Election of Vice-Chair

It was **RESOLVED** that Councillor Cohen be elected Vice-Chair of the Community Committee for the 2022/23 Civic Year.

CC/22/03) Apologies for absence

Apologies for absence were received from Councillors Double, Lanxon, Nott, Pears and Rowse. Councillor Guest advised that he had to leave shortly.

CC/22/04) Declarations of Interest

None.

CC/22/05) Dispensations

There were no requests for dispensations received.

Councillor Guest left the meeting

CC/22/06) Minutes of the Meeting held on the 28th March 2022

It was **RESOLVED** that the minutes of the meeting held on the 28th March 2022 be approved and signed as a correct record.

CC/22/07) Matters to note

The Clerk advised that he had nothing to add.

CC/22/08) Public Participation

The Chairman advised that he would allow the members of the public present to speak when the Committee considered their items.

CC/22/09) St John's Methodist Church - Defibrillator

Mr Keast introduced his report and reminded Members that the Council had agreed a grant of £250 towards the cost of provision of a defibrillator in Priory Car Park.

He asked that the Town Council consider funding the annual maintenance costs of £190 per annum.

It was **RESOLVED** to authorise the Town Clerk to enter into an agreement for the maintenance of the defibrillator for up to 5 years and then review.

CC/22/10) Daisy Dukes CIC

Mr Delara spoke about the role of the Daisy Dukes CIC and the assistance given to local people in need. He explained that he wanted to open a furniture store in the unit next to his shop to allow furniture to be donated and sold to help people struggling to furnish their homes. He explained that he had had furniture donated from a number of sources and if managed carefully the furniture store would complement the existing shop. Members praised the valuable work undertaken by Daisy Dukes

It was **RESOLVED** to award a grant of £3,000 to Daisy Dukes CIC to reconfigure the existing shop in Victoria Place and create a furniture store next to it to recycle furniture to support those in need.

Councillor Stephens arrived during the above item

CC/22/11) Small Grants Scheme

St John Ambulance

It was **RESOLVED** to award a grant in the sum of £250 towards the cost of the new defibrillator to be located at Stennack Road.

Friends of St Austell Station

Members considered correspondence about the various possibilities for achieving a planting scheme at St Austell Station. It was suggested that an option costing £408 with a little support in kind from the Town Council's staff was the preferred solution.

It was **RESOLVED** to award a grant in the sum of £408 towards the cost of planting at St Austell Station in accordance with option 1 in the correspondence attached to the report.

Stepping Stones

It was **RESOLVED** to award a grant in the sum of £250 towards the cost of new kitchen equipment.

CC/22/12) SABEF Artwork

The Town Clerk introduced correspondence received from St Austell Bay Economic Forum (SABEF) requesting that the Town Council assumes responsibility for the artwork known as "Earthly Delights" which is located on a private wall close to East Hill Gardens. Members were sympathetic to the request.

It was **RESOLVED** to authorise the Town Clerk to undertake further research and if practicable to negotiate and enter into an agreement for the on-going maintenance of the artwork.

CC/22/13 Harry Billinge MBE

Members considered correspondence from Steve Double MP requesting that the Town Council considers naming a street after Harry Billinge MBE.

It was **RESOLVED** that a letter should be sent to Cornwall Council requesting that a new street be named after Harry Billinge MBE.

CC/22/14) Projects Update

Town Centre Revitalisation Project

The Town Clerk advised that this project was taking up a lot of officer time and that following a comprehensive tender exercise consultants had been appointed and work has commenced. An informal Council meeting was planned for the 13th June to consider this project in more detail and the future of the Penwinnick Road site.

CCTV

The Town Clerk advised that all 20 cameras in the town centre and the mobile camera in Chapel Field are working. He explained that monitoring hours had increased for the summer.

Poltair Park

The bat surveys required before demolishing the old toilet block are being arranged. Trees near the play areas have been lifted making visibility better and a new sign for the front of the park is being explored. The café has been revamped and it is hoped that it will open next week.

Woodland Road Park

The Town Clerk provided an update on the meetings of the Working Group tasked with considering the joint use arrangements at Woodland Roads Park. He explained that Councillors and the School were unable as yet to reach an agreement.

Car Park

Car Park income is partially recovering but there have been some sporadic issues with the G4S cash collection service which would be escalated this week.

Youth Services

Young People Cornwall are operating back at The House, radon testing has delivered acceptable results and outreach work is taking place at a number of the Council's parks.

Anti-social behaviour

There are early signs of an increase in street drinking and gatherings in the town centre which have been reported to the Police and Cornwall Council's ASB Caseworker. It is hoped that patrols will be increased to manage this upsurge.

Library

The Library continues to perform well and is still the second busiest in Cornwall. Recent Platinum Jubilee events at the Library were well received and included the unveiling of a commemorative Red Windsor apple tree.

Bethel Park

An expression of interest form has been submitted to Cornwall Council's Community Infrastructure Levy Fund seeking funding for improvements to Bethel Park. If first stage approval is received then a more detailed scheme will be drawn up. Members will be consulted on any proposals developed.

Grounds Maintenance

The Clerk advised that the fourth grass cut of the year had started, summer bedding plants were received today, one new recruit started today and the two apprentices have passed their exams leaving just a few practical tests to be completed.

CC/22/15) Dates of Meetings

It was noted that the next meeting of the Community Committee is scheduled for Monday 12th September 2022.

The meeting closed at 7.29pm.

MINUTES of ST AUSTELL TOWN COUNCIL CLIMATE AND ENVIRONMENT COMMITTEE held on MONDAY 4th JULY 2022 at the Council Chamber, St Austell Information Centre, 39 Penwinnick Road, St Austell, PL25 5DR at 6pm.

Present: Councillors: Cohen, George, Lanxon, Nott, Styles and Thompson

In attendance: David Pooley (Town Clerk).

CE/22/01) Election of Chair

The Town Clerk asked for nominations for Chair. He advised that Councillor Hamilton was isolating due to Covid and had given his apologies but had confirmed that he was willing to continue as Chair if members so wished. A nomination was received for Councillor Hamilton.

It was **RESOLVED** that Councillor Hamilton be elected Chair of the Climate and Environment Committee for the 2022/23 civic year.

CE/22/02) Election of Vice-Chair

The Clerk asked for nominations for Vice-Chair. A nomination was received for Councillor Lanxon.

It was **RESOLVED** that Councillor Lanxon be elected Vice-Chair of the Climate and Environment Committee for the 2022/23 civic year.

*** Councillor Lanxon assumed the Chair ***

CE/22/03) Apologies for absence

Apologies for absence were received from Councillors Double, Guest, Hamilton, Pears and Young.

CE/22/04) Declarations of Interest

None.

CE/22/05) Dispensations

The Clerk advised that no requests for dispensations had been received.

CE/22/06) Public Participation

Mrs Earl advised that CASA were very pleased with the support of Councillor Hamilton and his reports back to the Town Council. She advised that she was impressed with the actions completed by the Town Council and urged the Council to support the Garden Festival planned for the 3rd September 2022. She outlined a project which CASA hoped to undertake with Treverbyn CIC to distribute up to 1000 small trees to individuals for planting in gardens.

CE/22/07) Minutes of Meeting held on 25th October 2021

It was **RESOLVED** that the minutes of the meeting held on the 25th October 2021 be approved and signed as a correct record subject to noting that 27th December on page 1 should read 27th November.

CE/22/08) Matters to note

The Clerk advised that the Town Council had been well represented at the Climate Change Festival at Cornwall College on the 27th November 2021 and thanked all of the councillors who supported the event.

He advised that Priory Car Park was still identified as a preferred site for Electrical Vehicle Charging Points and that WPD were undertaking surveys of potential locations. An update on progress and timescales is expected shortly.

The Clerk advised that preparations for the e-bike trial were progressing. A contract has been awarded and approximately 50 bikes per town were anticipated with effect from September 2022.

CE/22/09) Local Cycling and Walking Infrastructure Plan (LCWIP)

The Clerk advised that stakeholder engagement workshops had been undertaken and an online mapping tool had elicited 180 responses. Sustrans were now moving into the next phase and following two days of on-site auditing would soon be recommending improvements and places for future investment. A further round of engagement will be held once these ideas have been formulated to amend, refine and shape the prioritisation of schemes.

Members welcomed this work and identified the importance of good walking and cycling routes.

It was **RESOLVED** to note the update.

CE/22/10) Climate Action St Austell (CASA)

Mrs Earl provided an update on CASA. She explained that an application for charitable status had been refused so the group were adapting the constitution of a similar group in Helston to become a CIC. She highlighted the monthly litter picks undertaken by the group and asked councillors to support these if possible.

Members thanked Mrs Earl for the update.

CE/22/11) Climate Emergency Work Plan

The Clerk introduced the action plan which had been updated by the Deputy Town Clerk and explained how impressed and pleased he was with the achievements of the Town Council since declaring a climate emergency. He highlighted the potential funding bids being prepared to improve Bethel Park and create a tree nursery.

In response to a question the Clerk explained that Edible St Austell were now a properly constituted CIC and that terms for a lease had been agreed. It was hoped to draft a lease shortly.

Members noted the importance of ensuring the action plan was a working document and constantly updated and added to.

It was **RESOLVED** to thank the Deputy Town Clerk for her hard work and to note the action plan.

CE/22/12) Climate and Environmental Policy

Members reviewed the Council's Climate and Environmental Policy and considered a recommendation for a minor change suggested by Councillor Hamilton.

A discussion took place concerning the Council's grass cutting and parks and open spaces policies and the merits of various types of plants and grass cutting strategies. The Clerk confirmed that opportunities would be provided to revisit the approved policies in due course.

It was **RECOMMENDED** that the Policy be reconfirmed subject to the addition of the words "energy saving features and" in the second bullet point under the heading Development on page 6 of the policy.

CE/22/13) St Austell Garden Festival

Members discussed the Town Council's potential involvement in a Garden Festival planned for the Town Centre on the 3rd September 2022. It was suggested that this might be an opportunity to discuss grass cutting and planting strategies with members of the public.

It was **RESOLVED** to authorise the Operations Manager and the Committee Chair to determine the content and form of stand taken by the Town Council and arrange the Town Council's attendance at the Garden Festival.

CE/22/14) Dates of Meetings

It was noted that the dates of the next meetings of the Climate and Environment Committee are Monday 24th October 2022 and Monday 23rd January 2023.

The meeting closed at 6.53pm.

ST AUSTELL TOWN COUNCIL
COUNCIL MEETING – 9th AUGUST 2022
SCHEDULE OF PAYMENTS
30th APRIL 2022 to 31st JULY 2022

1. PURPOSE OF REPORT

To approve a schedule of payments made since the last meeting.

2. LEGAL AND RISK MANAGEMENT ISSUES

There is a requirement for the Town Council to approve all payments made. All payments are authorised by at least two signatories and all payments must be within the budgets approved by the Council. Payments methods used are cheque, BACS, direct debit, credit card and petty cash.

3. RESOURCE ISSUES

The payments made and proposed are all within the Council's approved budgets.

4. EQUALITY ISSUES

None. Payments are usually made promptly to small contractors and charitable groups to help avoid cashflow difficulties.

5. ENVIRONMENTAL ISSUES

All items procured are delivered to the office by van or lorry. Where possible items are procured locally and from sustainable sources or using recycled materials.

6. RECOMMENDATIONS

It is recommended that Councillors approve the attached Schedule of Payments totalling £300,545.16.

DAVID POOLEY - TOWN CLERK

Detailed Account Transaction Report **St Austell Town Council** **From 30 April 2022 to 31 July 2022**

Date	Payee	Payment Method	Reference	Amount	Cost Centre	Account Name
27/05/2022	Payment: Season Ticket Holder	BACS	Ticket 208 Refund	£200.00	Priority Car Park	Car Park Income
25/05/2022	Salaries including oncosts - May 2022	BACS	EBP	£44,285.40	General Administration	Salaries / Wages
24/06/2022	Salaries including oncosts - June 2022	BACS	EBP	£48,423.96	General Administration	Salaries / Wages
25/07/2022	Salaries including oncosts - July 2022	BACS	EBP	£50,902.81	General Administration	Salaries / Wages
17/06/2022	Payment: Kernow Training Ltd	BACS	5336	£400.00	Other Parks and Open Spaces	Training
22/07/2022	Payment: Cornwall Association of Local Councils Limited	BACS	2223-309	£24.00	Civic Ceremonial	Training
22/07/2022	Payment: Cornwall Association of Local Councils Limited	BACS	2223-328	£24.00	Civic Ceremonial	Training
16/06/2022	Sara Gwilliams - Refreshments - Grounds maintenance interviews	Petty Cash	PC13	£24.60	General Administration	Recruitment
13/05/2022	Payment: APS Construction Services Limited	BACS	2896	£5,988.00	Pollair Park	Repairs / Maintenance Premises
23/05/2022	Payment: City Plumbing	BACS	2899	£2,202.36	Pollair Park	Repairs / Maintenance Premises
6/06/2022	Payment: SBR Electrical	Credit Card	CC23.5.22	£22.38	Stable Block/Pondhu House	Repairs / Maintenance Premises
10/06/2022	Payment: RS Components Ltd	Credit Card	CC10.06.22	£804.00	Library	Repairs / Maintenance Premises
17/06/2022	Payment: Glasdon UK Limited	BACS	SI840852	£61.22	Priority Car Park	Repairs / Maintenance Premises
17/06/2022	Payment: APS Construction Services Limited	BACS	2905	£479.38	Pollair Park	Repairs / Maintenance Premises
8/07/2022	Payment: Eneveo	BACS	900001522	£2,857.98	Other Parks and Open Spaces	Repairs / Maintenance Premises
8/07/2022	Payment: Flowbird Smart City UK Limited	BACS	UK152048	£540.00	CCTV	Repairs / Maintenance Premises
15/07/2022	Payment: SBR Electrical	BACS	2223098	£117.60	Priority Car Park	Repairs / Maintenance Premises
15/07/2022	Payment: SBR Electrical	BACS	2223083	£300.00	Pollair Park	Repairs / Maintenance Premises
29/07/2022	Payment: SBR Electrical	BACS	2223117	£48.00	Priority Car Park	Repairs / Maintenance Premises
29/07/2022	Payment: Elliott Window Cleaning Services	BACS	1776	£216.00	Priority Car Park	Repairs / Maintenance Premises
27/05/2022	Payment: Cornwall Council	BACS	8100258598	£55.00	Other Parks and Open Spaces	Repairs / Maintenance Premises
16/05/2022	Payment: Cornwall Council	Direct Debit	802635724-2022/23-2	£1,385.00	Stable Block/Pondhu House	Rent / Room Hire
16/05/2022	Payment: Cornwall Council	Direct Debit	80262013X-2022/23-2	£1,164.00	Library	Rates
16/05/2022	Payment: Cornwall Council	Direct Debit	802628607-2022/23-2	£4,693.00	Priority Car Park	Rates
15/06/2022	Payment: Cornwall Council	Direct Debit	802635724-2022/23-3	£55.00	Tregonissey Lane End	Rates
15/06/2022	Payment: Cornwall Council	Direct Debit	80262013X-2022/23-3	£1,164.00	Library	Rates
15/06/2022	Payment: Cornwall Council	Direct Debit	802635724-2022/23-3	£4,693.00	Priority Car Park	Rates
15/07/2022	Payment: Cornwall Council	Direct Debit	802628607-2022/23-4	£55.00	Tregonissey Lane End	Rates
15/07/2022	Payment: Cornwall Council	Direct Debit	80262013X-2022/23-4	£4,693.00	Priority Car Park	Rates
15/07/2022	Payment: Cornwall Council	Direct Debit	802635724-2022/23-4	£1,164.00	Library	Rates
4/05/2022	EDF Energy - Fore Street Pillar	Direct Debit		£55.00	Tregonissey Lane End	Rates
7/06/2022	EDF Energy - Fore Street Pillar	Direct Debit		£7.00	Other Parks and Open Spaces	Electricity
4/07/2022	EDF Energy - Fore Street Pillar	Direct Debit		£7.00	Other Parks and Open Spaces	Electricity
22/07/2022	Payment: SSE Business Energy	BACS	EB8287791	£1,057.98	Library	Electricity
29/07/2022	Payment: Kent County Council	BACS	41817533/0015	£89.70	Priority Toilets	Electricity
20/05/2022	Payment: Kent County Council	BACS	EB8297602	£249.85	Pollair Park	Electricity
1/07/2022	Payment: Kent County Council	BACS	G8211845	£316.55	Library	Gas
13/07/2022	Kent County Council	BACS	G8253447	£182.56	Library	Gas
13/07/2022	Kent County Council	BACS	G8284399	£120.03	Library	Gas
13/07/2022	Kent County Council	BACS	G8284396	£120.03	Library	Gas
13/07/2022	Kent County Council	BACS	G8284399	£62.53	Library	Gas
22/07/2022	Payment: Kent County Council	BACS	G8284397	£16.24	Library	Gas
20/05/2022	Payment: Source for Business	BACS	307797665	£33.13	Pollair Park	Water

6/06/2022	Payment: Source for Business	BACS	3078149463	£22.50	Library	Water
6/06/2022	Payment: Source for Business	BACS	3078149463	£27.78	Library	Water
17/06/2022	Payment: Source for Business	BACS	3078300123	£48.56	Poltair Park	Water
17/06/2022	Payment: Source for Business	BACS	3078299956	£12.88	Library	Water
17/06/2022	Payment: Source for Business	BACS	3078299956	£15.23	Library	Water
22/07/2022	Payment: Source for Business	BACS	3078488200	£247.72	Priority Toilets	Water
29/07/2022	Payment: Source for Business	BACS	3078639290	£76.97	Poltair Park	Water
29/07/2022	Payment: Source for Business	BACS	3078744525	£38.21	Library	Water
29/07/2022	Payment: Source for Business	BACS	3078744525	£47.79	Library	Water
20/05/2022	Payment: Elliott Window Cleaning Services	BACS	1734	£30.00	Stable Block/Pondhu House	Cleaning & Domestic Supplies
27/05/2022	Payment: Logical Cleaning Solutions	BACS	60286661	£635.22	Stable Block/Pondhu House	Cleaning & Domestic Supplies
27/05/2022	Payment: Rentokill Initial UK Limited	BACS	60286661	£406.40	Library	Cleaning & Domestic Supplies
7/06/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC7.6.22	£17.98	Library	Cleaning & Domestic Supplies
8/06/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC8.6.22	£10.28	Library	Cleaning & Domestic Supplies
1/07/2022	Payment: Spot-On Supplies Ltd	BACS	21543566	£127.66	Library	Cleaning & Domestic Supplies
8/07/2022	Payment: Logical Cleaning Solutions	BACS	INV-4814	£615.06	Stable Block/Pondhu House	Cleaning & Domestic Supplies
11/07/2022	Payment: Rentokill Initial UK Limited	Direct Debit	60308390	£91.61	Stable Block/Pondhu House	Cleaning & Domestic Supplies
15/07/2022	Payment: Elliott Window Cleaning Services	Direct Debit	1767	£69.00	Library	Cleaning & Domestic Supplies
29/07/2022	Payment: Logical Cleaning Solutions	BACS	INV-4909	£615.06	Stable Block/Pondhu House	Cleaning & Domestic Supplies
3/05/2022	Payment: Screwfix Direct Ltd	Direct Debit	1247413438	£117.80	Other Parks and Open Spaces	Grounds Maintenance Supplies
3/05/2022	Payment: Screwfix Direct Ltd	Direct Debit	1249059925	£20.76	Other Parks and Open Spaces	Grounds Maintenance Supplies
3/05/2022	Payment: Screwfix Direct Ltd	Direct Debit	1243786653	£97.32	Other Parks and Open Spaces	Grounds Maintenance Supplies
3/05/2022	Payment: Screwfix Direct Ltd	Direct Debit	1244755666	£119.07	Other Parks and Open Spaces	Grounds Maintenance Supplies
3/05/2022	Payment: Screwfix Direct Ltd	Direct Debit	1240595933	£112.08	Other Parks and Open Spaces	Grounds Maintenance Supplies
3/05/2022	Payment: Screwfix Direct Ltd	Direct Debit	1250903416	£45.10	Other Parks and Open Spaces	Grounds Maintenance Supplies
3/05/2022	Payment: Screwfix Direct Ltd	Direct Debit	1251744133	£94.01	Other Parks and Open Spaces	Grounds Maintenance Supplies
5/05/2022	Payment: Ornamental Trees Ltd	Credit Card	CC3.5.22	£283.99	Other Parks and Open Spaces	Grounds Maintenance Supplies
5/05/2022	K A Gay - Key cutting	Petty Cash	PC2	£25.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
5/05/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC5.5.22	£3.98	Other Parks and Open Spaces	Grounds Maintenance Supplies
6/05/2022	Payment: D May & Son Ltd	BACS	2/000041543	£549.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
13/05/2022	Payment: Spot-On Supplies Ltd	BACS	21540578	£194.40	Other Parks and Open Spaces	Grounds Maintenance Supplies
13/05/2022	Payment: M A Grigg Ltd	BACS	S95671	£21.82	Other Parks and Open Spaces	Grounds Maintenance Supplies
13/05/2022	Payment: M A Grigg Ltd	BACS	S87124	£58.68	Other Parks and Open Spaces	Grounds Maintenance Supplies
13/05/2022	Payment: M A Grigg Ltd	BACS	S83470	£88.84	Other Parks and Open Spaces	Grounds Maintenance Supplies
13/05/2022	Payment: M A Grigg Ltd	BACS	S84842	£197.58	Other Parks and Open Spaces	Grounds Maintenance Supplies
13/05/2022	Payment: M A Grigg Ltd	BACS	S99400	£22.02	Other Parks and Open Spaces	Grounds Maintenance Supplies
20/05/2022	Payment: D May & Son Ltd	BACS	1/000021921	£153.23	Other Parks and Open Spaces	Grounds Maintenance Supplies
20/05/2022	Payment: Contec South West Limited	BACS	95468	£101.94	Other Parks and Open Spaces	Grounds Maintenance Supplies
24/05/2022	Sara Williams - Key cutting	Petty Cash	PC8	£9.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
26/05/2022	Payment: L & S Engineers Ltd	Credit Card	CC26.5.22	£46.86	Other Parks and Open Spaces	Grounds Maintenance Supplies
27/05/2022	Payment: D May & Son Ltd	BACS	2/000043211	£47.48	Other Parks and Open Spaces	Grounds Maintenance Supplies
27/05/2022	Payment: D May & Son Ltd	BACS	2/000043211	£16.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
1/06/2022	Payment: Screwfix Direct Ltd	Direct Debit	1259064476	£45.41	Other Parks and Open Spaces	Grounds Maintenance Supplies
1/06/2022	Payment: Screwfix Direct Ltd	Direct Debit	1259786536	£13.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
1/06/2022	Payment: Screwfix Direct Ltd	Direct Debit	1254690123	£14.99	Other Parks and Open Spaces	Grounds Maintenance Supplies
6/06/2022	Payment: D May & Son Ltd	BACS	1/000024197	£235.20	Other Parks and Open Spaces	Grounds Maintenance Supplies
6/06/2022	Payment: Glasdon UK Limited	BACS	S1840124	£2.542.00	Misc. Projects/Grants	Grounds Maintenance Supplies
6/06/2022	Payment: D May & Son Ltd	BACS	1/000024287	£78.72	Other Parks and Open Spaces	Grounds Maintenance Supplies
6/06/2022	Payment: Hay Nurseries (Cornwall) Ltd	BACS	156518	£207.86	Other Parks and Open Spaces	Grounds Maintenance Supplies
10/06/2022	Payment: St Austell BID	BACS	Pots1/2022	£660.00	Other Parks and Open Spaces	Grounds Maintenance Supplies

10/06/2022	Payment: Hay Nurseries (Cornwall) Ltd	BACS	156574	£3,463.61	Other Parks and Open Spaces	Grounds Maintenance Supplies
10/06/2022	Payment: D May & Son Ltd	BACS	2/000044079	£18.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
10/06/2022	Payment: D May & Son Ltd	BACS	1/000023737	£42.12	Other Parks and Open Spaces	Grounds Maintenance Supplies
15/06/2022	Payment: F R Jones & Son Ltd	Credit Card	CC15.6.22	£203.95	Other Parks and Open Spaces	Grounds Maintenance Supplies
16/06/2022	K A Gay - Key cutting	Petty Cash	PC10	£54.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
16/06/2022	K A Gay - Key cutting	Petty Cash	PC12	£13.50	Other Parks and Open Spaces	Grounds Maintenance Supplies
17/06/2022	Payment: D May & Son Ltd	BACS	3/000013731	£23.99	Other Parks and Open Spaces	Grounds Maintenance Supplies
17/06/2022	Payment: Hay Nurseries (Cornwall) Ltd	BACS	156562	£144.86	Other Parks and Open Spaces	Grounds Maintenance Supplies
17/06/2022	Payment: M A Gtigg Ltd	BACS	S28092	£36.56	Other Parks and Open Spaces	Grounds Maintenance Supplies
17/06/2022	Payment: M A Gtigg Ltd	BACS	S17912	£129.96	Other Parks and Open Spaces	Grounds Maintenance Supplies
17/06/2022	Payment: M A Gtigg Ltd	BACS	S07832	£16.92	Other Parks and Open Spaces	Grounds Maintenance Supplies
17/06/2022	Payment: M A Gtigg Ltd	BACS	S24232	£91.54	Other Parks and Open Spaces	Grounds Maintenance Supplies
24/06/2022	Payment: D May & Son Ltd	BACS	2/000045583	£15.58	Other Parks and Open Spaces	Grounds Maintenance Supplies
24/06/2022	Payment: Hay Nurseries (Cornwall) Ltd	BACS	156566	£489.60	Misc. Projects/Grants	Grounds Maintenance Supplies
1/07/2022	Payment: D May & Son Ltd	BACS	SI/04424106	£180.60	Other Parks and Open Spaces	Grounds Maintenance Supplies
1/07/2022	Payment: D May & Son Ltd	BACS	1/000026171	£13.20	Other Parks and Open Spaces	Grounds Maintenance Supplies
1/07/2022	Payment: D May & Son Ltd	BACS	2/000046150	£24.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
1/07/2022	Payment: D May & Son Ltd	BACS	2/0000046087	£72.60	Other Parks and Open Spaces	Grounds Maintenance Supplies
1/07/2022	Payment: Screwfix Direct Ltd	Direct Debit	1268128929	£40.97	Other Parks and Open Spaces	Grounds Maintenance Supplies
8/07/2022	Payment: Screwfix Direct Ltd	Direct Debit	1261728432	£15.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
15/07/2022	Payment: D May & Son Ltd	BACS	2/000047067	£89.52	Other Parks and Open Spaces	Grounds Maintenance Supplies
15/07/2022	Payment: D May & Son Ltd	BACS	2/0000044693	£97.77	Other Parks and Open Spaces	Grounds Maintenance Supplies
15/07/2022	Payment: D May & Son Ltd	BACS	3/000014112	£72.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
15/07/2022	Payment: M A Gtigg Ltd	BACS	S51277	£32.34	Other Parks and Open Spaces	Grounds Maintenance Supplies
15/07/2022	Payment: M A Gtigg Ltd	BACS	S46774	£78.80	Other Parks and Open Spaces	Grounds Maintenance Supplies
22/07/2022	Payment: D May & Son Ltd	BACS	S52088	£22.80	Other Parks and Open Spaces	Grounds Maintenance Supplies
22/07/2022	Payment: D May & Son Ltd	BACS	1/000026965	£9.00	Other Parks and Open Spaces	Grounds Maintenance Supplies
13/05/2022	Payment: Steve Skinner	BACS	2/000047870	£100.80	Other Parks and Open Spaces	Grounds Maintenance Supplies
27/05/2022	Payment: Andrea Lannox	BACS		£22.90	General Administration	Travel and Subsistence
1/06/2022	Payment: Steve Skinner	BACS		£75.35	Civic Ceremonial	Travel and Subsistence
22/07/2022	Payment: Steve Skinner	BACS		£41.58	General Administration	Travel and Subsistence
13/05/2022	Payment: Cormac Solutions	BACS	CINV-001488	£32.98	General Administration	Travel and Subsistence
13/05/2022	Payment: Cormac Solutions	BACS	CINV-001200	£1,112.99	Transport and Plant	Contract Hire and Operating Leases
13/05/2022	Payment: Cormac Solutions	BACS	CINV-001234	£1,112.99	Transport and Plant	Contract Hire and Operating Leases
10/06/2022	Payment: Siemens Financial Services Limited	Direct Debit	A8668099-2-2022	£282.96	Library	Contract Hire and Operating Leases
10/06/2022	Payment: Cormac Solutions	BACS	CINV-002577	£1,112.99	Transport and Plant	Contract Hire and Operating Leases
15/07/2022	Payment: Cormac Solutions	BACS	CINV-003966	£1,112.99	Transport and Plant	Contract Hire and Operating Leases
4/05/2022	Payment: Alistar Business Solutions	Direct Debit	E2015324987	£103.26	Transport and Plant	Fuel
11/05/2022	Payment: Alistar Business Solutions	Direct Debit	E2015371563	£25.13	Transport and Plant	Fuel
18/05/2022	Payment: Alistar Business Solutions	Direct Debit	E2015398077	£278.58	Transport and Plant	Fuel
25/05/2022	Payment: Alistar Business Solutions	Direct Debit	E2015414405	£304.43	Transport and Plant	Fuel
1/06/2022	Payment: Alistar Business Solutions	Direct Debit	E2015439345	£247.08	Transport and Plant	Fuel
8/06/2022	Payment: Alistar Business Solutions	Direct Debit	E2015487325	£46.80	Transport and Plant	Fuel
15/06/2022	Payment: Alistar Business Solutions	Direct Debit	E20155412302	£192.11	Transport and Plant	Fuel
22/06/2022	Payment: Alistar Business Solutions	Direct Debit	E2015548743	£332.84	Transport and Plant	Fuel
29/06/2022	Payment: Alistar Business Solutions	Direct Debit	E2015576089	£201.34	Transport and Plant	Fuel
6/07/2022	Payment: Alistar Business Solutions	Direct Debit	E2015590531	£307.10	Transport and Plant	Fuel
13/07/2022	Payment: Alistar Business Solutions	Direct Debit	E2015648631	£476.11	Transport and Plant	Fuel
20/07/2022	Payment: Alistar Business Solutions	Direct Debit	E2015675442	£174.06	Transport and Plant	Fuel

27/07/2022	Payment: Alistar Business Solutions	Direct Debit	E2015692725	£449.74	Transport and Plant	Fuel
6/05/2022	Payment: Steve Andrews Tyres Ltd	BACS	SAI-10088	£14.40	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
11/05/2022	Payment: Radmore & Tucker	Credit Card	CC11.5.22	£126.24	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
11/05/2022	Payment: L & S Engineers Ltd	Credit Card	CC11.5.22	£97.56	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
23/05/2022	Payment: L & S Engineers Ltd	Credit Card	CC23.5.22	£26.74	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
27/05/2022	Payment: Vincent Tractors Ltd	BACS	142862	£127.20	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
27/05/2022	Payment: Vincent Tractors Ltd	BACS	142863	£117.50	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
10/06/2022	Payment: Steve Andrews Tyres Ltd	BACS	SAI-10355	£37.80	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
8/07/2022	Payment: Steve Andrews Tyres Ltd	BACS	SAI-11645	£39.26	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
14/07/2022	Joshua Allen - Electrical wiring - van	Petty Cash	PC14	£18.90	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
20/07/2022	Payment: Alistar Business Solutions	Direct Debit	E2015675442	£729.08	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
22/07/2022	Payment: in2play	BACS	77	£351.58	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
29/07/2022	Payment: Vincent Tractors Ltd	BACS	145266	£1,355.76	Transport and Plant	Repairs/ Maintenance-Vehicles/Plant
26/05/2022	Payment: Radmore & Tucker	Credit Card	CC26.5.22	£856.01	Transport and Plant	Other Transport/plant expenses
20/07/2022	Payment: Alistar Business Solutions	Direct Debit	E2015675442	£54.85	Transport and Plant	Other Transport/plant expenses
3/05/2022	Payment: Avansas Ltd	Credit Card	CC3.5.22	£10.67	Library	Office Supplies
6/05/2022	Payment: Lyreco UK Limited	BACS	6723213749	£33.14	Library	Office Supplies
6/05/2022	Payment: Lyreco UK Limited	BACS	6723213748	£49.68	General Administration	Office Supplies
6/05/2022	Payment: Lyreco UK Limited	BACS	6723213748	£49.68	Library	Office Supplies
16/05/2022	Payment: Royal Mail	Credit Card	CC16.5.22	£67.50	General Administration	Office Supplies
17/05/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC17.5.22	£11.96	General Administration	Office Supplies
17/05/2022	Payment: Curry's PC World	Credit Card	CC17.5.22	£72.98	General Administration	Office Supplies
25/05/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC25.5.22	£24.98	General Administration	Office Supplies
7/06/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC7.6.22	£14.98	Library	Office Supplies
8/06/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC8.6.22	£2.10	Library	Office Supplies
10/06/2022	Payment: Lyreco UK Limited	BACS	6723235406	£67.94	Library	Office Supplies
21/06/2022	Payment: Royal Mail	Credit Card	CC21.6.22	£102.50	General Administration	Office Supplies
8/07/2022	Payment: Lyreco UK Limited	BACS	6723257200	£18.82	General Administration	Office Supplies
8/07/2022	Payment: Lyreco UK Limited	BACS	6723257198	£139.64	Library	Office Supplies
8/07/2022	Payment: Lyreco UK Limited	BACS	6723257199	£23.86	Library	Office Supplies
4/05/2022	Payment: Xero (UK) Ltd	Credit Card	CC4.5.22	£31.20	General Administration	IT / Communications
5/05/2022	Payment: BT	Direct Debit	M072.2Q	£304.00	General Administration	IT / Communications
6/05/2022	Payment: ObjectiveIT Services	BACS	3176	£334.26	General Administration	IT / Communications
12/05/2022	Payment: EE Limited	Direct Debit	V01987560635	£84.10	General Administration	IT / Communications
12/05/2022	Payment: EE Limited	Direct Debit	V01987560635	£18.00	General Administration	IT / Communications
13/05/2022	Payment: ITEC	BACS	CW1129692	£46.20	General Administration	IT / Communications
18/05/2022	BT	Direct Debit	N070.H0	£69.30	General Administration	IT / Communications
18/05/2022	BT	Direct Debit	M073.ME	£12.64	General Administration	IT / Communications
28/05/2022	Payment: Adobe Systems Software Ireland Ltd	Credit Card	CC28.5.22	£31.20	General Administration	IT / Communications
4/06/2022	Payment: Xero (UK) Ltd	Credit Card	CC4.6.22	£45.00	Civic Ceremonial	IT / Communications
6/06/2022	Payment: Interpreter 2	BACS	003	£504.00	General Administration	IT / Communications
6/06/2022	Payment: BT	Direct Debit	M073.6C	£90.00	Civic Ceremonial	IT / Communications
6/06/2022	Payment: Interpreter 1	BACS	000059	£334.26	General Administration	IT / Communications
6/06/2022	Payment: ObjectiveIT Services	BACS	3189	£15.13	Pollair Park	IT / Communications
6/06/2022	Hutchison 3G UK Limited - WIFI Cafe	Direct Debit	VO1997251885	£18.00	General Administration	IT / Communications
13/06/2022	Payment: EE Limited	Direct Debit	VO1997251885	£69.30	General Administration	IT / Communications
18/06/2022	Payment: EE Limited	Direct Debit	N070.H0	£69.30	General Administration	IT / Communications
18/06/2022	BT	Direct Debit	M074.QP	£69.30	General Administration	IT / Communications
1/07/2022	Payment: Interpreter 2	BACS	004	£52.50	Civic Ceremonial	IT / Communications

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1/07/2022	Payment: ObjectiveIT Services	BACS	3202	£334.26	General Administration	IT / Communications
5/07/2022	Payment: BT	Direct Debit	M074 AZ	£504.00	General Administration	IT / Communications
7/07/2022	Hutchison 3G UK Limited - W/FI Pollair Cafe	Direct Debit		£13.00	Pollair Park	IT / Communications
8/07/2022	Payment: ITEC	BACS	CW1131431	£46.20	General Administration	IT / Communications
12/07/2022	Payment: EE Limited	Direct Debit	V02006781641	£84.10	General Administration	IT / Communications
12/07/2022	Payment: EE Limited	Direct Debit	V02006781641	£18.00	General Administration	IT / Communications
15/07/2022	Payment: Interpreter 1	BACS	000061	£90.00	Civic Ceremonial	IT / Communications
18/07/2022	BT	Direct Debit	N070 H0	£69.30	General Administration	IT / Communications
18/07/2022	BT	Direct Debit	M075 UF	£89.30	General Administration	IT / Communications
22/07/2022	Payment: Interpreter 1	BACS	000062	£90.00	Civic Ceremonial	IT / Communications
22/07/2022	Payment: Interpreter 2	BACS	005	£30.00	Civic Ceremonial	IT / Communications
6/05/2022	Payment: ITEC	BACS	714858	£127.18	General Administration	Printing and Stationery
20/05/2022	Payment: Bemrose Booth Paragon Ltd	BACS	503794	£543.60	Priority Car Park	Printing and Stationery
6/06/2022	Payment: ITEC	BACS	724586	£190.75	General Administration	Printing and Stationery
17/06/2022	Payment: Nationwide Print	BACS	75732	£40.80	General Administration	Printing and Stationery
17/06/2022	Payment: Nationwide Print	BACS	75732	£40.80	Library	Printing and Stationery
24/06/2022	Payment: ITEC	BACS	735342	£117.22	General Administration	Printing and Stationery
13/05/2022	Payment: Resident 1	BACS	749039	£174.80	General Administration	Printing and Stationery
20/05/2022	Payment: Resident 2	BACS	Jubilee Grant	£150.00	Misc. Projects/Grants	Miscellaneous Grants
20/05/2022	Payment: Resident 3	BACS	Jubilee Grant	£175.00	Misc. Projects/Grants	Miscellaneous Grants
27/05/2022	Payment: St Austell Sea Cadets	BACS	Jubilee Grant	£175.00	Misc. Projects/Grants	Miscellaneous Grants
27/05/2022	Payment: Resident 4	BACS	Jubilee Grant	£158.53	Misc. Projects/Grants	Miscellaneous Grants
1/07/2022	Payment: Young People Cornwall	BACS	2124	£5,000.00	The House/Youth Services	Miscellaneous Grants
1/07/2022	Payment: Daisy Dukes C.I.C	BACS	Grant12	£3,000.00	Misc. Projects/Grants	Miscellaneous Grants
17/06/2022	Payment: St John Ambulance	BACS	Grant12	£250.00	Misc. Projects/Grants	Small Grants Scheme
17/06/2022	Payment: Stepping Stones Childcare Cornwall	BACS	Grant12	£250.00	Misc. Projects/Grants	Small Grants Scheme
5/05/2022	Payment: FindParkPay Ltd	BACS	SA-0317	£170.78	Priority Car Park	Contract Payments
6/05/2022	Payment: Glendale Countryside Ltd	BACS	GC089-01-4545	£689.77	Other Parks and Open Spaces	Contract Payments
6/05/2022	Payment: Glendale Countryside Ltd	BACS	GC089-01-4546	£689.77	Other Parks and Open Spaces	Contract Payments
6/05/2022	Payment: ChapmanGain Accountants	BACS	4425/S176	£600.00	General Administration	Contract Payments
13/05/2022	Payment: In2play	BACS	00874	£800.00	Other Parks and Open Spaces	Contract Payments
13/05/2022	Payment: G4S	BACS	2022043300	£553.14	Priority Car Park	Contract Payments
13/05/2022	Payment: G4S	BACS	2022043300	£15.84	Library	Contract Payments
13/05/2022	Payment: Cornwall Council	BACS	8100257169	£371.20	Priority Car Park	Contract Payments
23/05/2022	Payment: Biffa Waste Services Ltd	Direct Debit	522C23959	£870.64	Other Parks and Open Spaces	Contract Payments
23/05/2022	Payment: Biffa Waste Services Ltd	Direct Debit	522C24002	£94.51	Other Parks and Open Spaces	Contract Payments
23/05/2022	Payment: Biffa Waste Services Ltd	Direct Debit	522C23963	£494.40	Library	Contract Payments
6/06/2022	Payment: Glendale Countryside Ltd	BACS	GC089-01-4573	£689.77	Other Parks and Open Spaces	Contract Payments
6/06/2022	Payment: Glendale Countryside Ltd	BACS	GC089-01-4574	£689.77	Other Parks and Open Spaces	Contract Payments
6/06/2022	Payment: Complete Weed Control (SW)	BACS	SW3306	£4,560.00	Other Parks and Open Spaces	Contract Payments
6/06/2022	Payment: APS Construction Services Limited	BACS	2911	£5,964.00	Priority Toilets	Contract Payments
6/06/2022	Payment: TClarke Contracting Ltd	BACS	SL-22050393	£93.59	Pollair Park	Contract Payments
6/06/2022	Payment: Complete Weed Control (SW)	BACS	SW3307	£72.00	Priority Car Park	Contract Payments
7/06/2022	Payment: FindParkPay Ltd	BACS	SA-0320	£154.22	Priority Car Park	Contract Payments
10/06/2022	Payment: G4S	BACS	2022053314	£553.14	Priority Car Park	Contract Payments
10/06/2022	Payment: G4S	BACS	2022053314	£15.84	Library	Contract Payments
10/06/2022	Payment: In2play	BACS	00893	£800.00	Other Parks and Open Spaces	Contract Payments
10/06/2022	Payment: In2play	BACS	00893	£167.00	Truro Road Park	Contract Payments
10/06/2022	Payment: Glendale Countryside Ltd	BACS	GC421-3497	£584.86	Other Parks and Open Spaces	Contract Payments

10/06/2022	Payment: Lorne Stewart	BACS	113450	£360.00 Library	Contract Payments
10/06/2022	Payment: Lorne Stewart	BACS	113450	£90.00 Priority Toilets	Contract Payments
17/06/2022	Payment: TClarke Contracting Ltd	BACS	SL-22060043	£84.00 Poltair Park	Contract Payments
17/06/2022	Payment: Cornwall Council	BACS	8100266964	£399.24 Priority Car Park	Contract Payments
20/06/2022	Payment: Biffa Waste Services Ltd	Direct Debit	522C32540	£799.81 Other Parks and Open Spaces	Contract Payments
24/06/2022	Payment: Newquay Town Council	BACS	TC-437	£6,788.21 CCTV	Contract Payments
5/07/2022	Payment: FindParkPay Ltd	Offset	SA-0329	£197.98 Priority Car Park	Contract Payments
8/07/2022	Payment: In2play	BACS	00914	£800.00 Other Parks and Open Spaces	Contract Payments
8/07/2022	Payment: Glendale Countryside Ltd	BACS	GC089-01-4625	£689.77 Other Parks and Open Spaces	Contract Payments
8/07/2022	Payment: Ennevo	BACS	900001523	£3,001.01 CCTV	Contract Payments
15/07/2022	Payment: Cornwall Council	BACS	8100275489	£357.67 Priority Car Park	Contract Payments
15/07/2022	Payment: Glendale Countryside Ltd	BACS	GC089-01-4624	£689.77 Other Parks and Open Spaces	Contract Payments
15/07/2022	Payment: Cornwall Grounds Maintenance	BACS	1131	£1,330.00 Public Rights of Way	Contract Payments
15/07/2022	Payment: TClarke Contracting Ltd	BACS	SL-22070042	£583.63 Stable Block/Pondhu House	Contract Payments
15/07/2022	Payment: G4S	BACS	2022063164	£316.08 Priority Car Park	Contract Payments
15/07/2022	Payment: G4S	BACS	2022066582	£15.84 Library	Contract Payments
15/07/2022	Payment: G4S	BACS	2022063164	£79.02 Priority Car Park	Contract Payments
15/07/2022	Payment: Bemrose Mobile Limited	BACS	B3122319	£1,322.45 Priority Car Park	Contract Payments
25/07/2022	Payment: Biffa Waste Services Ltd	Direct Debit	522C41163	£1,026.32 Other Parks and Open Spaces	Contract Payments
20/05/2022	Payment: Rural Services Partnership Ltd	BACS	RMTG/22/100	£156.00 General Administration	Subscriptions
5/05/2022	Payment: Elite Hivis	Credit Card	CC5.5.22	£46.55 Other Parks and Open Spaces	Protective Clothing
12/05/2022	Payment: H T Hughes Ltd	Credit Card	CC12.5.22	£76.34 Other Parks and Open Spaces	Protective Clothing
12/05/2022	Payment: The Safety Supply Company	Credit Card	CC12.5.22	£30.05 Other Parks and Open Spaces	Protective Clothing
12/05/2022	Payment: The Safety Supply Company	Credit Card	CC12.5.22	£105.36 Other Parks and Open Spaces	Protective Clothing
12/05/2022	Payment: Safetec Direct Ltd	Credit Card	CC12.5.22	£383.64 Other Parks and Open Spaces	Protective Clothing
13/05/2022	Payment: D May & Son Ltd	BACS	2/000042143	£56.06 Other Parks and Open Spaces	Protective Clothing
13/05/2022	Payment: D May & Son Ltd	BACS	2/000042143	£50.40 Other Parks and Open Spaces	Protective Clothing
10/06/2022	Payment: D May & Son Ltd	BACS	2/000044079	£47.25 Other Parks and Open Spaces	Protective Clothing
17/06/2022	Payment: GB Tool Hire Ltd	BACS	74084	£56.00 Other Parks and Open Spaces	Protective Clothing
8/07/2022	Payment: GB Tool Hire Ltd	BACS	74337	£28.62 Other Parks and Open Spaces	Protective Clothing
15/07/2022	Payment: D May & Son Ltd	BACS	2/000044693	£555.60 Other Parks and Open Spaces	Protective Clothing
6/05/2022	Payment: Cornico Coffee Company Ltd	BACS	0736	£2,760.00 Poltair Park	Protective Clothing
6/05/2022	Payment: M-R-S Communications Ltd	BACS	1229313	£78.00 CCTV	Miscellaneous Expenses
9/05/2022	K A Gay - Milk & biscuits	Petty Cash	PC3	£6.17 General Administration	Miscellaneous Expenses
12/05/2022	Sara Gwilliams - Biscuits	Petty Cash	PC4	£12.50 General Administration	Miscellaneous Expenses
12/05/2022	K A Gay - Milk	Petty Cash	PC5	£3.00 General Administration	Miscellaneous Expenses
12/05/2022	K A Gay - Key cutting - Poltair Cafe	Petty Cash	PC6	£12.00 Poltair Park	Miscellaneous Expenses
13/05/2022	Payment: South West in Bloom	BACS	Pride in Parks1	£20.00 Poltair Park	Miscellaneous Expenses
16/05/2022	Payment: The Cafe Academy Ltd	BACS	4.5.22	£54.00 Town Centre Revitalisation Project	Miscellaneous Expenses
19/05/2022	Payment: NatWest - Bankline charges	Direct Debit	204137997	£52.40 General Administration	Miscellaneous Expenses
19/05/2022	Payment: Worldpay (UK) Ltd	Direct Debit	204137997	£3.48 Library	Miscellaneous Expenses
19/05/2022	Payment: Worldpay (UK) Ltd	Direct Debit	203913145	£21.20 General Administration	Miscellaneous Expenses
19/05/2022	Payment: Worldpay (UK) Ltd	Direct Debit	203913145	£21.00 General Administration	Miscellaneous Expenses
19/05/2022	Payment: Displaypro Ltd	Credit Card	CC19.5.22	£170.58 Poltair Park	Miscellaneous Expenses
20/05/2022	Payment: North Cornwall Linen	BACS	72186	£70.20 Civic Ceremonial	Miscellaneous Expenses
24/05/2022	K A Gay - Milk	Petty Cash	PC7	£1.50 General Administration	Miscellaneous Expenses
25/05/2022	Payment: Land Registry	Credit Card	CC25.5.22	£3.00 General Administration	Miscellaneous Expenses
26/05/2022	Payment: Amazon EU S.a.r.l.	Credit Card	CC26.5.22	£17.50 General Administration	Miscellaneous Expenses

27/05/2022	Payment: The Rotary Club of St Austell	BACS	Rotary lunch	£35.00	Civic Ceremonial	Miscellaneous Expenses
27/05/2022	Payment: Cornwall Council	BACS	8100258413	£156.00	Library	Miscellaneous Expenses
27/05/2022	Payment: SALSA (St Austell Library Support Association)	BACS	Invoice2	£35.00	Library	Miscellaneous Expenses
30/05/2022	H D Pooley - Refreshments - Mayor Making	Petty Cash	PC9	£7.95	Civic Ceremonial	Miscellaneous Expenses
6/06/2022	Payment: Manor Made Cornwall	BACS	INV-0039	£760.75	Civic Ceremonial	Miscellaneous Expenses
6/06/2022	Payment: The Cafe Academy Ltd	BACS	12.05.22	£27.00	Town Centre Revitalisation Project	Miscellaneous Expenses
6/06/2022	Payment: Garka Band	BACS	MayorMaking1	£200.00	Civic Ceremonial	Miscellaneous Expenses
6/06/2022	Payment: Eden Springs UK Ltd	BACS	315029701	£284.56	Library	Miscellaneous Expenses
6/06/2022	Payment: St Austell Parochial Church Council	BACS	Donation2	£200.00	Civic Ceremonial	Miscellaneous Expenses
10/06/2022	Payment: Pennett Florist	BACS	INV2	£80.00	Civic Ceremonial	Miscellaneous Expenses
10/06/2022	Payment: St Austell BID	BACS	Events/2022	£18,000.00	Town Centre Revitalisation Project	Miscellaneous Expenses
15/06/2022	NatWest - Bankline charges	Direct Debit	CC15.6.22	£49.20	General Administration	Miscellaneous Expenses
15/06/2022	Payment: Amazon EU S a r.l.	Credit Card	PC11	£33.49	Other Parks and Open Spaces	Miscellaneous Expenses
16/06/2022	H D Pooley - Milk & newspapers	Petty Cash	PC11	£7.00	General Administration	Miscellaneous Expenses
17/06/2022	Payment: Go St Austell Shopmobility	BACS	INV1	£1,500.00	Town Centre Revitalisation Project	Miscellaneous Expenses
17/06/2022	Payment: AFS Youth Dance	BACS	2247	£250.00	Civic Ceremonial	Miscellaneous Expenses
21/06/2022	Payment: Worldpay (UK) Ltd	Direct Debit	208472149	£21.00	General Administration	Miscellaneous Expenses
21/06/2022	Payment: Worldpay (UK) Ltd	Direct Debit	208577459	£5.20	Library	Miscellaneous Expenses
21/06/2022	Payment: Worldpay (UK) Ltd	Direct Debit	208577459	£21.00	Library	Miscellaneous Expenses
1/07/2022	Payment: Beverly Whotton	BACS	INV1	£2.00	Priority Car Park	Miscellaneous Expenses
14/07/2022	H D Pooley - Water	Petty Cash	PC15	£7.70	General Administration	Miscellaneous Expenses
15/07/2022	Payment: Friends of St Austell Station	BACS	INV7	£13.00	Misc. Projects/Grants	Miscellaneous Expenses
15/07/2022	Payment: Cornwall Council	Direct Debit	8100274809	£156.00	Library	Miscellaneous Expenses
15/07/2022	Payment: Kennell Consulting Ltd	BACS	63	£546.76	Town Centre Revitalisation Project	Miscellaneous Expenses
15/07/2022	NatWest - Bankline charges	Direct Debit	212623226	£51.60	General Administration	Miscellaneous Expenses
19/07/2022	Payment: Worldpay (UK) Ltd	Direct Debit	212623226	£10.44	General Administration	Miscellaneous Expenses
19/07/2022	Payment: Worldpay (UK) Ltd	Direct Debit	212722225	£21.00	General Administration	Miscellaneous Expenses
19/07/2022	Payment: Worldpay (UK) Ltd	Direct Debit	212722225	£5.81	Library	Miscellaneous Expenses
22/07/2022	Payment: Worldpay (UK) Ltd	Direct Debit	212722225	£21.00	Library	Miscellaneous Expenses
22/07/2022	Payment: Mel Loc	BACS	2046	£11,430.00	Town Centre Revitalisation Project	Miscellaneous Expenses
29/07/2022	Payment: Cornwall Education Learning Trust	BACS	MWSI 6	£300.00	Town Centre Revitalisation Project	Miscellaneous Expenses
29/07/2022	Payment: Cornwall Education Learning Trust	BACS	CASI 28	£300.00	Town Centre Revitalisation Project	Miscellaneous Expenses
17/05/2022	Payment: Costcutters UK	Credit Card	CC17.5.22	£493.49	General Administration	Office Equipment
				£300,545.16		

