Mrs Carol Macleod Clerk/RFO to the Council Parish Rooms Breage HELSTON TR13 9PD Tel: 01326 574781/07767165077 Website: www.breagepc.org.uk

E-mail: breageparishcouncil@btconnect.com



To: Breage Parish Councillors

You are hereby summoned to attend this meeting.

To: Members of the Public

You are hereby invited to attend this meeting.

You may contact the Parish Clerk on 01326 574781/07767165077 or email breageparishcouncil@btconnect.com

## X Carol Macleod

Clerk/RFO to Breage Parish Council

Each Member to ensure that their register of interests is up-to-date

To receive and accept apologies for absence

i) A presentation by Bob Dawson on his design ideas for the project

Co-option vacancies exist. An application has been received and forwarded to Councillors a)Applicant will be given the opportunity to add any further details or to ask any questions b) Members will be invited to ask questions

To include Cornwall Councillor's report – previously circulated to Councillors

No	Date	Bank	Cheque No	Description	Supplier	Net	VAT	Total
66	12/05/2021	Community Current Account	dc	Office supplies	Amazon	11.04	2.20	13.24
67	17/06/2021	Community Current Account	bank	Grass Cutting & weed killing	R Sanders	290.00	58.00	348.00
68	17/06/2021	Community Current Account	bank	Cemetery GRASS CUTTING	R Sanders	125.00	25.00	150.00
69	17/06/2021	Community Current Account	bank	Grass Cutting & weed killing	R Sanders	105.00	21.00	126.00
70	17/06/2021	Community Current Account	bank	Parish Rooms maintenance	Trelawney Fire & Security Ltd	95.00	19.00	114.00
71	17/06/2021	Community Current Account	bank	Cemetery repairs	Derek Real	1,500.00	0.00	1,500.00
72	17/06/2021	Community Current Account	bank	Zionist Chapel Ashton	SSE Southern Electricity	43.26	2.16	45.42

73	02/06/2021	Community Current Account	bank	Zionist Chapel Ashton	James and Caroline Carver	116.58	0.00	116.58
74	17/06/2021	Community Current Account	104331	LGA 1976 MP Act s19 Grant	Administration	-500.00	0.00	-500.00
75	07/06/2021	Community Current Account	dc	LGA 1976 MP Act s19 Grant	MarkHarrod.Com	245.96	0.00	245.96
76	21/06/2021	Community Current Account	bank	Footpaths cutting	R Sanders	1,256.71	251.34	1,508.05
77	15/06/2021	Community Current Account	dd	Telephone and Internet	ВТ	136.90	27.38	164.28
78	16/06/2021	Community Current Account	dd	Streetlights electricity	E-on	52.12	2.61	54.73
79	03/06/2021	Community Current Account	dc	Office supplies	Hongkong First Power International Ltd	6.66	1.33	7.99
80	07/06/2021	Community Current Account	dc	Parish Rooms maintenance	Elite Housewares (UK) Limited	14.16	2.83	16.99
81	07/06/2021	Community Current Account	dc	Office supplies	Amazon	2.43	0.49	2.92
82	14/06/2021	Community Current Account	dc	Computer IT	Zoom Video Communications Inc.	11.99	2.40	14.39
83	21/06/2021	Community Current Account	dd	Electricity Parish Rooms	British Gas	108.80	5.44	114.24
84	30/06/2021	Community Current Account	bank	Salaries	Administration	1,607.97	0.00	1,607.97
85	30/06/2021	Community Current Account	bank	Salaries	Administration	55.00	0.00	55.00
86	30/06/2021	Community Current Account	bank	Salaries	HM Revenue & Customs	322.20	0.00	322.20
87	30/06/2021	Community Current Account	bank	Employer's NI	HM Revenue & Customs	181.99	0.00	181.99
88	30/06/2021	Community Current Account	dd	Salaries	NEST	125.58	0.00	125.58
89	30/06/2021	Community Current Account	dd	Pension Employer	NEST	47.09	0.00	47.09
90	28/06/2021	Community Current Account	bank	Closed Cemeteries	Robert Lawrence Monumental Mason	400.00	80.00	480.00
91	24/06/2021	Community Current Account	dc	Office supplies	Amazon	3.75	0.75	4.50
92	29/06/2021	Community Current Account	dd	Telephone and Internet	ВТ	21.20	4.24	25.44
93	07/07/2021	Community Current Account	bank	Office supplies	Complete Business Solutions Ltd	165.04	33.01	198.05
94	07/07/2021	Community Current Account	bank	SLCC subscription	SLCC	234.00	0.00	234.00
95	01/07/2021	Community Current Account	dd	Parish Rooms Water	Source for Business	15.73	0.00	15.73
96	01/07/2021	Community Current Account	dd	Cemetery Water	Source for Business	14.29	0.00	14.29
97	07/07/2021	Community Current Account	bank	Play equipment inspection	Southwest Playground Safety Inspections	75.00	15.00	90.00
98	07/07/2021	Community Current Account	bank	Play equipment inspection	Southwest Playground Safety Inspections	25.00	5.00	30.00
99	07/07/2021	Community Current Account	bank	Amenity Areas	Southwest Playground Safety Inspections	25.00	5.00	30.00
100	07/07/2021	Community Current	bank	Office supplies	Clerk	10.20	0.00	10.20

b) To acknowledge Receipts

Bank Interest: £2.85; Cemetery fees: £850

Account

c) To receive bank balances

- i) Report from PD
- ii) Enhanced LMP
- i) Updates
- i) Update
- ii) Wooden fence Livewest responsibility
- iii) Damage to Cornish hedge by young people from St Breaca Close using the Cemetery as a short cut to get to and from the school bus
- iv) Old bench removed/New bench delivered
- v) Fee update due in September
- i) A Risk Assessment re. Covid-19 is in place that is reviewed every 14 days and checked weekly. Safety inspection of equipment carried out and report provided each month.
- ii) Update

New football nets have been fitted at Ashton

Parking pole key has been destroyed at Ashton

iii) To consider transferring the field care of Breage and Ashton Fields to the Parish Council

i)The Parish Rooms have been open since 11 May 2021

ii) A Covid Risk Assessment for the Parish Rooms has been carried out. Until further notice Councill