

BREAGE PARISH COUNCIL

Mr D Rutherford Clerk/RFO to the Council Parish Rooms Breage HELSTON TR13 9PD Tel: 01326 574781/07767165077

E-mail: clerk@breagepc.org.uk Website: www.breagepc.org.uk



ORDINARY PARISH COUNCIL MEETING TO BE HELD AT 7.00 P.M. IN THE PARISH ROOMS, BREAGE ON TUESDAY 07 JULY 2026

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 clerk@breagepc.org.uk

 Recoverable Signature

X D Rutherford

David Rutherford

Clerk and RFO to Breage Parish Council

Signed by: 2635630a-cbdb-4eaa-af3c-a9b5f8625bfd **AGENDA**

1. FIRE EVACUATION PROCEDURE

2. DECLARATION OF INTERESTS IN ACCORDANCE WITH STANDING ORDERS

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

3. APOLOGIES FOR ABSENCE

a) To receive and accept apologies for absence

4. CONFIRMATION OF THE MINUTES OF THE PARISH COUNCIL MEETING 02 JUNE 2026

5. PUBLIC PARTICIPATION To include Cornwall Councillor's report – previously circulated to Councillors.

6. FINANCE

a) To resolve to approve June payments:

No:	Date	Payment	Description	Supplier	Net	VAT	Total
58	01/06/2026	Bank	Ashton public realm	Colin Macleod	104.00	0.00	104.00
59	01/06/2026	Bank	Computer IT	Scribe	612.00	122.40	734.40
60	01/06/2026	Bank	Amenity Areas	RGB Building Supplies	20.26	4.05	24.31
61	01/06/2026	DD	Rates Cemetery	Cornwall Council	57.00	0.00	57.00
62	05/06/2026	Bank	Amenity Areas	RGB Building Supplies	33.04	6.61	39.65
62	05/06/2026	Bank	Amenity Areas	RGB Building Supplies	33.04	6.61	39.65
63	05/06/2026	Bank	Play equipment inspection	SWPSI Ltd	33.33	6.67	40.00
63	05/06/2026	Bank	Play equipment inspection	SWPSI Ltd	33.32	6.67	39.99
64	05/06/2026	Bank	Parish Rooms maintenance	Matley Electrical	796.73	159.33	956.06
65	05/06/2026	Bank	Grass Cutting & weed killing	R Sanders	1,805.00	361.00	2,166.00
65	05/06/2026	Bank	Grass Cutting & weed killing	R Sanders	280.00	56.00	336.00
65	05/06/2026	Bank	Grass Cutting & weed killing	R Sanders	124.00	24.80	148.80
66	05/06/2026	Bank	Computer IT	Primary PC Solutions Ltd	3.00	0.60	3.60
67	05/06/2026	Bank	Breage Gardening	Karen Badger	108.62	0.00	108.62
68	16/06/2026	DD	Telephone and Internet	BT	118.40	23.68	142.08
69	03/06/2026	Card	Amenity Areas	Value Products LTD	23.77	4.75	28.52
70	11/06/2026	Card	Office supplies	Tesco	6.50	0.00	6.50
71	17/06/2026	Bank	Parish Rooms maintenance	Matley Electrical	716.34	143.26	859.60
72	10/06/2026	Card	Amenity Areas	Screwfix	17.47	3.50	20.97
73	16/06/2026	Bank	Trevurvas Pond	Diana Thomas	22.45	0.00	22.45
74	15/06/2026	Card	Trevurvas Pond	Value Products LTD	17.87	3.57	21.44
75	12/06/2026	DD	Mobile	EE	14.85	2.97	17.82
76	26/06/2026	DD	Electricity Parish Rooms	Engie Power Ltd	160.18	8.01	168.19
77	18/06/2026	Bank	Office Goods	AE & AB Woodhams	41.85	0.00	41.85

78	26/06/2026	Bank	Footpaths cutting	R Sanders	2,303.10	460.62	2,763.72
79	26/06/2026	Bank	Computer IT	Primary PC Solutions Ltd	80.64	16.13	96.77
80	26/06/2026	Bank	Salaries	Administration	1,847.96	0.00	1,847.96
80	26/06/2026	Bank	Salaries	Administration	49.92	0.00	49.92
81	26/06/2026	Bank	Salaries	HM Revenue & Customs	234.60	0.00	234.60
81	26/06/2026	Bank	Salaries	HM Revenue & Customs	88.88	0.00	88.88
82	26/06/2026	Bank	Employer's NI	HM Revenue & Customs	261.31	0.00	261.31
83	22/06/2026	Bank	Cemetery GOODS	Biffa	48.48	9.70	58.18
84	17/06/2026	DD	Cemetery electricity	British Gas	13.50	0.67	14.17
85	23/06/2026	Card	Cemetery repairs	Screwfix	33.55	6.71	40.26
86	26/06/2026	Bank	Amenity Areas	RGB Building Supplies	39.13	7.83	46.96
87	25/06/2026	Card	Office Goods	Amazon	20.82	4.16	24.98
					10,204.91	1,450.30	11,655.21

b) To resolve to approve June receipts

NO	Date	Receipt No	Description	Customer	Net	VAT	Total
12	08/06/2026	Bank	Bank interest	Barclays	526.68	0.00	526.68
13	11/06/2026	Bank	Cemetery fees	Pendle Funeral Services	1,000.00	0.00	1,000.00
					1,526.68	0.00	1,526.68

c) To receive bank balances as of 30 June Petty Cash £155.00, Community account £930.17, Business account £189471.69 Ashton £8.60

7. PUBLIC RIGHTS OF WAY (PROW)

i) MS/LT -

8. HIGHWAYS

i) Update

9. CEMETERY AND CLOSED GRAVEYARDS

i) Update TW

10. PLAYGROUND & EXERCISE AREAS

i) Safety inspections of equipment are carried out and reports provided each month

ii) Breage Field

Update CR

iii) Ashton Field

Update TW

iv) Praa Sands

Update TW

11. PARISH ROOMS

i) The Clerk will continue to work from the office in accordance with Lone Worker Procedure as directed.

12. LENGTHSMAN

i) Update AB

13. POLICE

i) Advocate Councillor has circulated reports to Councillors throughout the month GS

ii) PCSO update.

14. ASHTON VILLAGE HUB

i) Update HB

15. S KERRIER COMMUNITY AREA PARTNERSHIP

i) Update CMR/RJ/GS – funding

16. PRAA SANDS

i) Update TW

17. STORM RESILIENCE

i) LC – update on resilience

18. CLERK'S REPORT Previously circulated to Councillors

19. MEMBERS' REPORTS TO THE COUNCIL AND REPORTS FROM OUTSIDE BODIES

20. CHAIRMAN'S COMMENTS

21. DATES AND TIMES OF NEXT MEETINGS

MEETING TO DISCUSS AND VOTE ON PLANNING AND LAND USE MATTERS WEDNESDAY 29 JULY 2026 and PARISH COUNCIL MEETING TUESDAY 04 AUGUST 2026, TO BE HELD IN THE PARISH ROOMS, BREAGE AT 7.00 P.M.