



# GWENNAP PARISH COUNCIL AGENDA PACK

The Regular Parish Council Meeting to be held on Monday 10th August 2026

Item 5: Minutes of the previous meeting:

<https://www.gwennap-pc.gov.uk/2026/07/26/draft-minutes-parish-council-meeting-13th-july-2026/>

## 16. Planning applications

These can be found on the Parish Council Website

<https://www.gwennap-pc.gov.uk/current-planning-applications/>

## Appx 1 Payments

### Gwennap Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

09 August 2026 (This Year 2026-2027)

| Vouche | Code                            | Date       | Minute   | Bank            | Payment Ref. | Description          | Supplier                  | VAT Type | Net      | VAT    | Total    |
|--------|---------------------------------|------------|----------|-----------------|--------------|----------------------|---------------------------|----------|----------|--------|----------|
| 76     | Training                        | 04/08/2026 | Aug 2026 | Current Account | BACS         | Training ICCM        | ICCM                      | S        | 105.00   | 21.00  | 126.00   |
| 77     | Training                        | 04/08/2026 | Aug 2026 | Current Account | BACS         | SLCC Training        | SLCC                      | S        | 350.00   | 70.00  | 420.00   |
| 77     | Training                        | 04/08/2026 | Aug 2026 | Current Account | BACS         | SLCC Training        | SLCC                      | Z        | 495.00   |        | 495.00   |
| 75     | Parish Rooms Caretaker          | 11/08/2026 | Aug 2026 | Current Account | BACS         | Caretaker            | Team Gazzard              | X        | 689.52   |        | 689.52   |
| 79     | Stationery and postage          | 11/08/2026 | Aug 2026 | Current Account | BACS         | Printer Ink          | HP Smart                  | S        | 11.24    | 2.25   | 13.49    |
| 78     | Clerk's Expenses                | 11/08/2026 | Aug 2026 | Current Account | BACS         | Clerk Expenses       | Chris Ring                | Z        | 37.00    |        | 37.00    |
| 85     | Play Area Inspections           | 11/08/2026 | Aug 2026 | Current Account | BACS         | Play Area Inspection | Southwest Playground Safe | S        | 48.33    | 9.67   | 58.00    |
| 89     | Parish Rooms Maintenance        | 11/08/2026 | Aug 2026 | Current Account | BACS         | Step Ladder          | Amazon DCS Ltd            | S        | 18.32    | 3.67   | 21.99    |
| 92     | Stationery and postage          | 11/08/2026 | Aug 2026 | Current Account | BACS         | Stationery           | TG Jones                  | S        | 10.67    | 2.13   | 12.80    |
| 87     | Litter Picking                  | 11/08/2026 | Aug 2026 | Current Account | BACS         | Litter Pick          | Clare Wicks               | Z        | 63.55    |        | 63.55    |
| 90     | Playing Field other costs       | 11/08/2026 | Aug 2026 | Current Account | BACS         | paint                | Amazon EU                 | S        | 14.16    | 2.83   | 16.99    |
| 91     | Parish Rooms Sundries           | 11/08/2026 | Aug 2026 | Current Account | BACS         | Toilet Brush         | Amazon EU                 | S        | 18.32    | 3.66   | 21.98    |
| 88     | Parish Rooms Sundries           | 11/08/2026 | Aug 2026 | Current Account | BACS         | cleaning products    | Amazon EU                 | S        | 11.77    | 2.35   | 14.12    |
| 80     | Frogpool Cemetery Grounds       | 12/08/2026 | Aug 2026 | Current Account | BACS         | Ground Works         | Chegwidden                | Z        | 304.00   |        | 304.00   |
| 80     | Playing Field cutting & grounds | 12/08/2026 | Aug 2026 | Current Account | BACS         | Ground Works         | Chegwidden                | Z        | 409.80   |        | 409.80   |
| 86     | Accountancy and Audit           | 12/08/2026 | Aug 2026 | Current Account | BACS         | Audit                | BDO Audit                 | S        | 420.00   | 84.00  | 504.00   |
| 81     | Payroll costs                   | 12/08/2026 | Aug 2026 | Current Account | BACS         | Payroll              | Jayne Angove              | Z        | 10.00    |        | 10.00    |
| 84     | NI & PAYE cost                  | 21/08/2026 | Aug 2026 | Current Account | BACS         | HMRC P32             | HMRC                      | Z        | 343.52   |        | 343.52   |
| 83     | Pension costs                   | 21/08/2026 | Aug 2026 | Current Account | BACS         | Clerk Pension        | Cornwall Pension Fund     | Z        | 426.98   |        | 426.98   |
| 82     | Clerk's Salary                  | 28/08/2026 | Aug 2026 | Current Account | BACS         | Clerk Salary         | Chris Ring                | X        | 1,422.37 |        | 1,422.37 |
| Total  |                                 |            |          |                 |              |                      |                           |          | 5,209.55 | 201.56 | 5,411.11 |



# GWENNAP PARISH COUNCIL AGENDA PACK

## Payments and Receipts

### Gwennap Parish Council PAYMENTS & RECEIPTS LIST

09 August 2026 (11th Year 2026-2027)

| Vouche | Code                            | Date       | Minute  | Bank            | Payment Ref. | Description                    | Supplier                  | VAT Type | Net       | VAT     | Total     |
|--------|---------------------------------|------------|---------|-----------------|--------------|--------------------------------|---------------------------|----------|-----------|---------|-----------|
| 52     | Parish Rooms Hall Hire          | 01/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | Cornish Lithium PLC       | Z        | 45.00     |         | 45.00     |
| 52     | Parish Rooms Hall Hire          | 01/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | Cornish Lithium PLC       | Z        | 45.00     |         | 45.00     |
| 52     | Parish Rooms Hall Hire          | 01/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | Cornish Lithium PLC       | Z        | 45.00     |         | 45.00     |
| 70     | Frogpool Cemetery Water         | 01/07/2026 |         | Current Account | DD           | Payment - Water Cemetery       | Pennon Water              | Z        | -10.26    |         | -10.26    |
| 71     | Parish Rooms Utilities          | 01/07/2026 |         | Current Account | DD           | Payment - Water Parish Room    | Pennon Water              | Z        | -90.62    |         | -90.62    |
| 50     | Parish Rooms Hall Hire          | 02/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | [REDACTED]                | Z        | 52.50     |         | 52.50     |
| 51     | Parish Rooms Hall Hire          | 06/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | [REDACTED]                | Z        | 30.00     |         | 30.00     |
| 60     | Parish Rooms Hall Hire          | 08/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | [REDACTED]                | Z        | 37.50     |         | 37.50     |
| 59     | Parish Rooms Hall Hire          | 09/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | [REDACTED]                | Z        | 30.00     |         | 30.00     |
| 72     | Parish Rooms Utilities          | 10/07/2026 |         | Current Account | DD           | Payment - Electricity Bill     | Octopus Energy            | L        | -48.72    | -2.44   | -51.16    |
| 56     | Parish Rooms Caretaker          | 14/07/2026 | July 26 | Current Account | BACS         | Payment - Caretaker            | Team Gazzard              | X        | -638.68   |         | -638.68   |
| 57     | Clerk's Expenses                | 14/07/2026 | July 26 | Current Account | BACS         | Payment - Clerk Expenses       | Chris Ring                | X        | -32.60    |         | -32.60    |
| 60     | Play Area Inspections           | 14/07/2026 | July 26 | Current Account | BACS         | Payment - Play Area Inspection | Southwest Playground Safe | S        | -48.33    | -9.67   | -58.00    |
| 59     | Playing Field cutting & grounds | 14/07/2026 | July 26 | Current Account | BACS         | Payment - Tree Work            | Richard Graham            | X        | -50.00    |         | -50.00    |
| 58     | Stationery and postage          | 14/07/2026 | July 26 | Current Account | BACS         | Payment - Printer Ink          | HP Smart                  | S        | -11.24    | -2.25   | -13.49    |
| 61     | Litter Picking                  | 14/07/2026 | July 26 | Current Account | BACS         | Payment - Litter Pick          | Clare Wicks               | X        | -63.55    |         | -63.55    |
| 62     | Payroll costs                   | 14/07/2026 | July 26 | Current Account | BACS         | Payment - Payroll              | Jayne Angove              | X        | -10.00    |         | -10.00    |
| 66     | Frogpool Cemetery Grounds       | 15/07/2026 | July 25 | Current Account | BACS         | Payment - Tree Work            | Greenside Tree Services   | S        | -300.00   | -60.00  | -360.00   |
| 66     | Playing Field cutting & grounds | 15/07/2026 | July 25 | Current Account | BACS         | Payment - Tree Work            | Greenside Tree Services   | S        | -420.00   | -84.00  | -504.00   |
| 67     | Play Area Repairs               | 16/07/2026 | July 26 | Current Account | BACS         | Payment - Play Area Repairs    | Southwest Playground Safe | S        | -2,450.00 | -490.00 | -2,940.00 |
| 63     | NI & PAYE cost                  | 17/07/2026 | July 26 | Current Account | BACS         | Payment - HMRC P32             | HMRC                      | X        | -343.52   |         | -343.52   |
| 64     | Pension costs                   | 17/07/2026 | July 26 | Current Account | BACS         | Payment - Clerk Pension        | Cornwall Pension Fund     | X        | -426.98   |         | -426.98   |
| 68     | Frogpool Cemetery Grounds       | 18/07/2026 | July 26 | Current Account | BACS         | Payment - Ground Works         | Chegwidden                | X        | -464.10   |         | -464.10   |
| 68     | Playing Field cutting & grounds | 18/07/2026 | July 26 | Current Account | BACS         | Payment - Ground Works         | Chegwidden                | X        | -485.05   |         | -485.05   |
| 69     | Play Area Repairs               | 18/07/2026 | July 26 | Current Account | BACS         | Payment - Play Area Repairs    | Southwest Playground Safe | S        | -270.00   | -54.00  | -324.00   |
| 68     | Grounds works                   | 18/07/2026 | July 26 | Current Account | BACS         | Payment - Ground Works         | Chegwidden                | X        | -120.00   |         | -120.00   |
| 62     | Parish Rooms Hall Hire          | 22/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | [REDACTED] On behalf      | Z        | 45.00     |         | 45.00     |
| 61     | Parish Rooms Hall Hire          | 23/07/2026 |         | Current Account | CR           | Receipt - Hall Hire            | [REDACTED]                | Z        | 52.50     |         | 52.50     |
| 65     | Clerk's Salary                  | 24/07/2026 | July 26 | Current Account | BACS         | Payment - Clerk Salary         | Chris Ring                | X        | -1,422.37 |         | -1,422.37 |
| 73     | Parish Rooms Utilities          | 29/07/2026 |         | Current Account | DD           | Payment - BT                   | BT                        | S        | -113.85   | -22.77  | -136.62   |
| 74     | Waste Removal                   | 31/07/2026 |         | Current Account | DD           | Payment - Waste removal        | Suez Waste                | S        | -67.48    | -13.50  | -80.98    |
| Total  |                                 |            |         |                 |              |                                |                           |          | -7,504.85 | -738.63 | -8,243.48 |



# GWENNAP PARISH COUNCIL AGENDA PACK

## Appx.2 Bank Reconciliation

4 August 2026 (This Year 2026-2027)

### Gwennap Parish Council

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

*Name and Role (Clerk/RFO etc)*

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

*Name and Role (RFO/Chair of Finance etc)*

|          |                                                     |            |                   |
|----------|-----------------------------------------------------|------------|-------------------|
| <b>A</b> | <b>Bank Reconciliation at 31/07/2026</b>            |            |                   |
|          | Cash in Hand 01/04/2026                             |            | 110,348.42        |
|          | <b>ADD</b><br>Receipts 01/04/2026 - 31/07/2026      |            | 44,015.25         |
|          | <b>SUBTRACT</b><br>Payments 01/04/2026 - 31/07/2026 |            | 154,363.67        |
|          | <b>Cash in Hand 31/07/2026</b><br>(per Cash Book)   |            | 27,616.38         |
| <b>B</b> | <b>Cash in Hand 31/07/2026</b><br>(per Cash Book)   |            | <b>126,747.29</b> |
|          | Cash in hand per Bank Statements                    |            |                   |
|          | Petty Cash 31/07/2026                               | 0.00       |                   |
|          | Current Account 31/07/2026                          | 15,748.12  |                   |
|          | Savings Account 31/07/2026                          | 110,999.17 |                   |
| <b>B</b> |                                                     |            | <b>126,747.29</b> |
|          | Less unrepresented payments                         |            |                   |
|          |                                                     |            | 126,747.29        |
|          | Plus unrepresented receipts                         |            |                   |
|          | <b>Adjusted Bank Balance</b>                        |            | <b>126,747.29</b> |
|          | <b>A = B Checks out OK</b>                          |            |                   |



# GWENNAP PARISH COUNCIL AGENDA PACK

## *Report from Cornwall Councillor*

### **Cornwall Councillor Report – Gwennap Parish Council**

**Councillor John Thomas MBE**  
**Vice-Chairman, Cornwall Council**  
**Lanner, Stithians and Gwennap**

I would like to provide the following update on matters affecting Gwennap Parish and the wider local area.

#### **Community Chest Grant**

I appreciate that my Community Chest funding is relatively restrictive and, as a result, I have delayed consideration of the Parish Council's request for £500. At present, I have not been able to establish sufficient justification to approve the full amount from the Community Chest.

However, following discussions regarding the possibility of extending the existing poles to meet the Parish Council's requirements, I am continuing to explore whether this may provide a practical solution. I have also questioned the additional loading that would be placed on the existing posts and whether there may be alternative approaches acceptable to the Highways Authority.

I intend to investigate whether similar extensions have been carried out elsewhere. If this approach proves unsuccessful, I will explore alternative sources of grant funding. I would still look to make a contribution from my Community Chest towards any wider funding package, so the matter is certainly not closed.

#### **Speeding – Trelawney to Cusgarne Junction**

Following concerns raised by local residents, I attended a site meeting on the main road between Trelawney and the Cusgarne junction to see the situation for myself. The level of traffic speed appeared to be significantly above the 30mph advisory speed displayed on the MSAS sign installed by the Parish Council.

I intend to undertake further monitoring using the Community Speed Watch (CSW) camera to establish actual vehicle speeds. This should provide useful evidence of the extent of the problem, particularly in relation to speeds exceeding the CSW threshold of 10% + 2mph, giving a monitoring threshold of 35mph in a 30mph limit.

A potential Community Speed Watch volunteer scheme was also discussed with residents. I have offered to assist with establishing a scheme if required, and four residents expressed an interest in becoming involved. I understand that this may be discussed further by the Parish Council.

#### **United Waste Facility**

The United Waste facility continues to cause significant problems, particularly the volume of traffic and resulting queues on the narrow and winding road, which is clearly unsuitable for accommodating excessive traffic volumes.

I have discussed the issue with Paul Daddow, Rolfe Necka and Loic Rich. Following the support expressed by the Parish Council during our initial site visit, I intend to continue pressing for progress towards a longer-term resolution of the issues previously identified.

Although a third traffic lane has now been opened, I remain concerned that the sheer volume of vehicles will continue to create problems unless further measures are introduced. I therefore continue to seek the Parish Council's support for progressing the proposed solutions.

#### **Treviskey Central Refuge**

The notice for the proposed additional central refuge at Treviskey has now been published for consultation. I am hopeful that, once the consultation process has been completed, the proposed new 40mph speed limit can be introduced.

I remain concerned about vehicle speeds through this section, with traffic still appearing to travel considerably in excess of 50mph. I will continue to monitor the situation and seek to ensure that the scheme progresses as quickly as possible.

#### **Gwennap Churchtown – 20mph Scheme**

The proposed 20mph scheme for Gwennap Churchtown remains under review. I am continuing to keep local residents informed as further information becomes available.



# GWENNAP PARISH COUNCIL AGENDA PACK

The new Highways team appear to be more willing to consider incorporating smaller areas into larger schemes, including some locations that had previously been temporarily removed from proposals.

I have not yet had an opportunity to put up the relevant posters but intend to do so shortly.

## **Gumgumpas/Croft handy Highway Scheme**

Following my initial concerns and subsequent enquiries with Helen Kneale, I have received confirmation that the Gumgumpas/Croft handy scheme is included in the 2026/27 programme.

This is very welcome news and should provide a significant improvement in road safety for local residents and road users.

## **Flooding – Point Mill and Surrounding Area**

Following a number of concerning telephone calls and emails, I recently met with a resident who has been seriously affected by the flooding experienced in November 2025. The impact on the property has been significant, with the resident only recently being able to return to the property fully after having to live temporarily on the first floor.

I have obtained copies of correspondence with Cornwall Council Highways regarding the matter. During a site visit, we walked through a substantial area, including Point Mill and the surrounding locations, to consider the issues and possible solutions.

The adjacent landowner has already undertaken work to provide grips onto their land, but I believe further action by Highways is necessary to help alleviate the risk of future flooding.

I intend to continue pressing Highways for an officer to attend the area and assess the situation on site. There appear to be a number of relatively straightforward and sympathetic measures that could potentially be undertaken without significant expenditure.

Given the serious impact that these flooding incidents are having on residents, I will continue to pursue the matter with Cornwall Council Highways and seek practical remedial works to reduce the risk of further flooding.

## **Cornwall Council Duties and Civic Activities**

I continue to undertake my responsibilities as Vice-Chairman of Cornwall Council, including substituting for committees where required and attending a number of civic functions.

This includes Mayor Selection events at venues including Marazion, Hayle, Penzance, Wadebridge and Launceston, together with the monthly Citizenship Awards.

The Citizenship Awards provide an opportunity to meet people from across the world who are becoming British citizens and choosing to make Cornwall their home. Some applicants have waited many years and incurred considerable costs during the process, making these particularly meaningful occasions.

Wherever I attend civic or other functions, I continue to ensure that I represent and promote the communities of Lanner, Stithians and Gwennap and am always proud to do so.

## **Planning**

I continue to be involved with planning matters and have undertaken site visits where appropriate to obtain a better understanding of individual applications and their practical implications.

I hope this report provides a useful update for Gwennap Parish Council. Please be assured that I will continue to work on behalf of the local parishes and pursue matters raised with me wherever possible.

**Councillor John Thomas MBE**  
Vice-Chairman, Cornwall Council  
Lanner, Stithians and Gwennap



# **GWENNAP PARISH COUNCIL AGENDA PACK**