

e. It was **resolved** to approve the grant requests from Camelford Leisure Centre for £3,000 and Cornwall Air Ambulance - £500

Proposed: Cllr Rotchell **Seconded: Cllr Hewlett** **unan** **19/536**

f. It was **resolved** that 4 Councillors (Coombes, Elford, Rathbone, Shaw and the Deputy Clerk attend the Planning conference - £15 pp.

Proposed: Cllr Hewlett **Seconded: Cllr Rotchell** **unan** **19/537**

11. Accounts

a. Balances at 10th September were **noted**

Current Account	£133,789.68		
Tracker Account	£51,356.64		
NS&I	£41,543.78		
CCLA	£80,000.00		19/538

Cllr Shaw left the room

b. It was **resolved** to authorise the payments of Accounts Outstanding.

Staff	September Wages + expenses	BACS	£7,710.94
HMRC	September Tax & NI	BACS	£1,870.76
Cornwall Pensions	September Pension contributions	BACS	£2,186.47
Cornwall Council	Churchfield car park non-domestic rates	DD	£435
Cornwall Council	Enfield park non-domestic rates	DD	£51
Camelot Garage	Fuel for maintenance equipment	BACS	£55.79
Stephens Home Hardware	Maintenance supplies	BACS	£12.56
Viking	Office supplies	BACS	£128.29
Jag Signs	Enfield Park – play area boards	BACS	£2190.00
Western Supply	rail and boards	BACS	£28.70
Spar	Library supplies	Debit	£99.77
Positive Energy	Library Electricity	DD	£131.68
SWW	Allotments	DD	£95.92
Plus Net	broadband	DD	£38.94
Pennon water services	Public toilets	DD	£113
Microsoft	One Drive	DD	£1.99
J Toms & Sons	Timber	BACS	£84.24
CSBC	Rain Harvesting system – public toilets	BACS	£1752.00
Cornwall Council	Churchfield Enforcement July	BACS	£101.40
Cornwall Development Company – Jobline library staff		BACS	£58.24
Cllr A Shaw	Mileage	BACS	£20.00
PWLB	Cemetery loan repayment	DD	£2030.60
PWLB	Churchfield loan repayment	DD	£4862.42
Seadog IT	Web hosting	DD	£25.00
Westcountry Books Ltd	OS Maps	BACS	£165.59
Mount Hawke	Skateboard/Scooter training FunWk	BACS	£500.00
		TOTAL	£24,750.30

Proposed: Cllr Bond **Seconded: Cllr Scawn** **Unan** **19/539**

Cllr Shaw returned

Income was **noted**

Barclays	Interest	AC	£25.58
1009	Car park income & permits	AC	£47.00
1009	Library takings Q1	AC	£200.80
Creative Kernow	Feast Grant	AC	£100.00
Cornwall Council	CTS Grant	AC	£6,765.95
Cornwall Council	Precept	AC	£118,607.00
		TOTAL	£125,720.75

19/540

12. To note items for 3rd October 2019 Agenda.

Cleese car park – correspondence from CC

PA19/07528. 3 Menaty Close. Mr T Luffarelli. Reserved matters for appearance, landscaping, layout, and scale for Plot 3 following outline approval PA16/06741.

Apologies – Cllrs Rotchell, Bond, Shaw

The Mayor closed the meeting at 19:58.