ST AGNES PARISH COUNCIL
Parish Clerk: Catherine Nutting LLB, PGDip, BA (Hons), PSLCC
Parish Rooms, 17 Vicarage Road
St Agnes, Cornwall
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Full Council meeting – Monday 9th February 2026

Minutes of the meeting of St Agnes Parish Council as above, held at St. Agnes Methodist Church, 30 British Rd, St Agnes TR5 0UA, at 19:00.

Present: Cllrs. Brown (Council Chair), Porter, Clark, Williams, Biggs, Palombo, Sheard, Pudney, Watson, Law, Griffiths
Absent: Cllrs. Kimberley, Woolcott
In attendance: C Nutting, Clerk | Cwll Cllr Blackman | 17 Members of the Public (MOP)

190/25 Apologies for absence
RECEIVED and **ACCEPTED** from Cllrs. Kimberley, Woolcott and Cwll Cllr. Mitchell.

191/25 Councillor vacancy and By-Election update
NOTED the resignation of Cllr. Anna Mankee-Williams and the resulting Mount Hawke Ward vacancy and the Statement as to Persons Nominated for the Porthtowan Ward. By-Elections will be held for both Wards.

192/25 Declarations of interest/Requests for dispensation. None.

193/25 Council meeting minutes: 26th January 2026
RESOLVED that the minutes of the Extraordinary meeting of the Council as above, having been previously circulated, be taken as read and approved. No matters arising. Cllrs Porter/Pudney. 8 in favour, 3 abstentions: Cllrs Law, Brown, Clark.

194/25 Public Participation
The Chair read out a statement regarding the management of this item. The Clerk read out a written representation submitted by Jon Pearson Ltd, Transport & Highway Consultant. The following points were raised:

- Articulated lorries cannot enter the village due to their size. Clarification was sought on the definition of larger vehicles. Pedestrian and pram accessibility is inadequate throughout the village.
- Concern about Parish Council funds being used to challenge a Cornwall Council planning decision; view expressed that many residents want the Co-op and the Parish Council should confirm community support before spending money, with funds better used on other issues. Query raised regarding Jon Pearson's independent standing.
- A resident reported their informal opinion poll from immediate neighbours: 31 residents consulted; 27 in favour of the Co-op, 1 not in favour, 3 indifferent; all stated they did not want Parish Council funds used for legal action.
- Concern raised regarding Cllr. Brown's "90% of the village" comment. An explanation and apology were given by Cllr. Brown - she mistakenly said "90% of the community" when she meant "90% of respondents" (i.e., those who submitted comments on the application).
- Request for the Parish Council to publish the Cornwall Council's 20mph consultation and encourage responses.
- Concern that some older residents are not confident online and may be unable to submit consultation comments.
- Clarification of the independence of Jon Pearson, highways consultant; comment made that safety concerns should not be dismissed due to support for the Co-op.
- Highway safety concerns raised, including inadequate parking provision (c.6 spaces) and reliance on "casual parking" beyond this, with potential adverse impact on residents.
- Concern raised about council tax increases and opposition to Parish Council funds being used for a Judicial Review.

- View expressed that Cornwall Council has not assessed the application properly. Safety was described as intrinsic, with concern expressed that the proposal could put lives at risk. It was emphasised this is not about "shop/no shop", but about Cornwall Council failing to follow the correct policy, and that if unchallenged it may set a precedent for future decisions. The Parish Council was said to be doing what is necessary to listen to all views and represent residents.

195/25 Cornwall Councillors' Reports
RECEIVED a report from Cwll Cllr Blackman (in attendance).

196/25 Special Motion: To reconsider, by way of a motion to rescind/amend/reaffirm, the Council's resolution of 26th January 2026 Minute 189/25 regarding appointing solicitors to review the LPA's decision-making process for Planning application PA25/02531: Erection of community convenience retail store, access, vehicle parking and landscaping (CO-OP).
NOTED public concerns received. **LENGTHY** discussion undertaken. The following points were raised and debated:

- Judicial Review (JR) would be expensive, whereas an Ombudsman referral would be at no cost and could be a more proportionate option.
- The issue is not whether the community wants a shop, but highway safety: the pedestrian refuge is not the correct size and there are turning concerns; suggested asking Cornwall Council to make the crossing safer rather than pursue JR.
- Compelling public feedback not to spend Parish Council funds on legal advice. There are other ways of raising safety concerns with Cornwall Council without instructing solicitors, including a detailed letter; responding to the 20mph consultation; making an Ombudsman referral.
- The Parish Council's resolution to instruct Solicitors should be rescinded.
- A pelican crossing might mitigate crossing safety, which could be a planning condition including restricting the type of lorry.
- Larger vehicles (including bin lorries) will overrun the pavement, and it would be negligent not to ask Cornwall Council to consider junction and refuge improvements, potentially via s.106 conditions.
- Cornwall Council's Central Sub-Area Planning Committee likely considered incorrect information and therefore the Parish Council should liaise with Highways to allay residents' concerns.
- The Local Planning Authority's decision has not yet been made, and the Parish Council is not advocating JR at this stage; however, an Ombudsman route will take time, and the planning decision may be made before that concludes.
- Any approach should be clear on what changes are sought, with the collective perception being highways issues only.
- Conflicting guidance on refuge width makes it difficult to argue the refuge is definitively below a minimum standard. Lane width and vehicle size means that two large vehicles passing simultaneously leaves minimal clearance and questions whether the refuge is safe for wheelchair/pushchair users, particularly on a bend.
- Access into the estate (where the store will be located) was designed/approved, via the Planning Inspectorate, for a residential housing estate rather than a shop; swept-path analysis suggests vehicles will overrun pavements and/or be on the wrong side of the road. Although similar issues may occur elsewhere in the village, it should not be condoned for a new site.
- If the Parish Council's action fails, it can demonstrate it tried to address safety concerns in the best interest of everyone.
- The issue is a health and safety concern: measurements taken suggest the refuge/junction is undersized, but tolerance/compliance is unclear. The junction was approved for 39 homes and requirements for a convenience store with higher footfall may have different standards. Highways considered the junction acceptable, however many in the community do not think it is safe.
- Contact with Cornwall Council does not always lead to positive change. Cornwall Council should re-look at Highway safety and the best route may be to "call it out" with evidence.

- The Highways Officer said it was acceptable; however no risk assessment has been undertaken and the officer acknowledged the refuge/junction is undersized.
- Cornwall Council is the responsible authority, and the Parish Council could send a detailed letter setting out the safety concerns and proposing positive mitigations.
- The Clerk advised the indicative cost of legal advice: £2,500.
- If the Parish Council does nothing and an injury/fatality occurs, residents may ask why the Parish Council did not act. The aim is not to overturn the planning decision, but to secure junction safety improvements.
- The Parish Council's responsibility extends beyond residents to visitors/tourists and anyone visiting the parish, noting the Parish Council is accountable to a wider audience than those who pay the Precept alone.
- Noted the time constraint as s.106 conditions may become "set in stone" if not raised in time.
- Significant money could be spent without achieving an outcome, and Cornwall Council could ignore a letter regardless of who writes it.
- A solicitor might identify a "legal angle", but the development may still fall within permitted tolerances. Amending the junction/crossing could cost thousands.
- Suggestion for the Parish Council to write a letter first; if Cornwall Council does not respond or if the Parish Council remains dissatisfied it has the option to consider 'next steps'.
- JR typically start with a letter and would the Parish Council leave the matter or seek to take the next steps considering the concerns. Members should be mindful of legal escalation.

RESOLVED:

- To **RECIND** decision 189/25(b) made 26th January 2026
- To **WRITE** to Cornwall Council, setting out the Highway safety issues and propose positive changes/mitigations. Working Group to draft the letter.

Cllrs Law/Griffiths. 7 in favour, 3 objections: Cllrs Watson, Pudney, Sheard, 1 abstention: Cllr. Brown.

All MOPs & Cwll Cllr Blackman left: 20:04

197/25 Consultations: (1) County Wide Public Space Protection Order (Alcohol Consumption in Public Places 2026) | (2) Off Street Parking Order 2026 | (3) Street trading Grant application - trading as 'Flour Power Pizza Parlour' - Layby at Church Road, Mount Hawke | (4) Countywide 20mph Speed Limits – Phase 5 St Agnes & Perranporth

RECEIVED and **NOTED** the above four consultations and **RESOLVED** to submit the following responses:

(1) No response

(2) Object regarding the introduction of winter charging at Reppers Coombe car park, St. Agnes. The carpark should remain free to use during winter. Without on-street parking restrictions, introducing charging at will displace vehicles onto the surrounding roads, where parking is free, causing congestion and adversely impacting residents. This would be counter-intuitive and likely to create problems rather than generate income. Cllrs Porter/Williams. 10 in favour, 1 objection: Cllr Clark. *Clerk to action.*

(3) No objection to the amened location. Cllrs Watson/Porter. Unanimous. *Clerk to action.*

(4) The 20mph scheme does not go far enough. The following changes are sought (map):

- For safety 20mph should be extended along Penwinnick Road to the start of the Saints Trail heading out of St. Agnes village.
- 30mph should be extended to the old station yard to enable safe crossing from the bus stop by the station yard, which, since the rerouting of the bus from Goonbell, is much used by teenagers.
- To have a 30mph gap between the main road and Wheal Kitty and to exclude the lower cul-de-sac shows inconsistency. Include the area in the village 20mph zone, not creating a pocket with a higher limit.
- The section of Goonvrea up to Beacon Road is very narrow, has no footway and is much used by pedestrians, so would benefit from a lower speed limit.
- Blackwater: To extend the 20mph up North Hill, to include the new development and to the other side of the crossroads. Could Backwater be a 20mph zone? Cllrs Shared/Palombo. Unanimous. *Clerk to action.*

198/25 Clerk's update: Maintenance Hub water leak | Road closure requests | Storm Goretti damage to Mount Hawke Bus Shelter | Porthtowan toilets RTC update | CHIP Expression of Interest | CIL application
RECEIVED and **NOTED** as above.

199/25 Pubic Rights of Way LMP/SWCP programme 26/27
RECEIVED the Southwest Coast Path and Local Maintenance Partnership schedules and fee offer for 2026 – 27 and **RESOLVED** to accept. Cllrs Clark/Watson. Unanimous. *Clerk to action.*

200/25 Committee meeting minutes
RECEIVED and **NOTED** the draft minutes and resolutions therein, as follows:

- Planning Committee – 15th December 2025 & 19th January 2026
- HR Committee – 17th December 2025
- Cemeteries & Allotment Sub Committee – 26th November 2025

201/25 Working Groups: updates & recommendations
RECEIVED and **NOTED** as follows. **RESOLVED** to add additional Working Group Members:

- Library Project Working Group – 4th November 2025. New Member Cllr. Griffiths
- Accessible Footpaths Working Group – 18th December 2025.

Cllrs Brown/Watson. Unanimous. *Clerk to action.*

202/25 Council office renovation works
RECEIVED and **NOTED** a report and Miller Commercial damp related defects update and **RESOLVED** to ratify the Clerk's appointment. Cllrs Williams/Clark. Unanimous.

203/25 Schedule of Payments – January | February
RESOLVED to approve as above (Appendix A). Cllr. Brown (signatory) will approve. Cllrs Sheard/Law. Unanimous. *Officers to action.* **RECEIVED** and **NOTED** a budget report and Significant Variation Report.

204/25 Interim Internal Auditor's Report
RECEIVED and **NOTED** as above. **RECEIVED** a report and **RESOLVED** to:

- **ADOPT** the updated Financial Regulations
- **INCREASE** the Internal Crime level to £1,250,000 limit
- **AMEND** paragraph 3 of the Reserves Policy

Cllrs Brown/Pudney. Unanimous. *Clerk to action.*

205/25 Internal Control 2025/26: Quarter 3
RECEIVED and **NOTED** as above. **RESOLVED** to appoint Cllrs Brown and Williams to undertake the Internal Controls check for 2025/26 Quarter 4 (Year End). Cllrs Watson/Sheard. Unanimous. *Clerk to action.*

206/25 Beaconsfield Playpark rubbish collection
RECEIVED and **NOTED** a report. **RESOLVED** to **APPROVE** Cornwall Council's continued collection of public rubbish. Cllrs Clark/Porter. Unanimous. *Clerk to action.*

207/25 Ukrainian Flag request
RECEIVED a request for the Council to fly the Ukrainian Flag on 24th February, to mark the fourth anniversary of Russia's invasion. **RESOLVED:**

a. To fly the Ukrainian national flag (plain national flag with no wording/logo) on 24th February 2026 as a one-day gesture of solidarity/commemoration. Cllrs Palombo/Biggs. Unanimous. *Officers to action.*
b. To instruct the Clerk to draft a Flag Flying Policy for adoption to ensure consistent decision-making for future requests. Cllrs Brown/Sheard. Unanimous. *Clerk to action.*

208/25 Accessibility equipment
RECEIVED a report and **RESOLVED** to retain the equipment and reimburse the Clerk's personal expenditure. Cllrs Watson/Clark. Unanimous. *Officers to action.*

209/25 Reports from Council representatives.
Cllr. Palombo attended a local policing event and reported a move towards greater partnership working and cooperation between local policing teams and councils. Cyber safety advice and support is being offered, particularly to parents of teenage children.

210/25 Notification of meeting/Suggested items for agenda: 2nd March 2026
- Concerns regarding Southwest Water sewage discharges, particularly acute at this time of year affecting coastal rural communities both environmentally and economically.
- The North Coast secondary school, Perranporth

211/25 Public Bodies (Admissions to Meetings) Act 1960
RESOLVED that in view of the confidential/special nature/matters subject to legal professional privilege/confidential financial information of the business about to be transacted it is advisable that the press/public be excluded and instructed to withdraw during discussion. Cllrs Watson/Clark. Unanimous.

212/25 Historic invoice management
RECEIVED a confidential report as above and **RESOLVED** to write off long-outstanding invoices/debts. Cllrs Watson/Porter. Unanimous. *Officers to action.*

213/25 Draft Letter of Instruction to solicitors (related to 196/25 above)
Due to the Council's resolution at 196/25 above, this matter was not required. The draft letter prepared by the Working Group will form the basis of the Parish Council's internal response, which will be circulated to Members (via email) before being sent to Cornwall Council.

214/25 Extension of meeting time (Standing Order 3(w)) N/A

Meeting closed at 21:00

Appendix A: SCHEDULE OF INCOME & EXPENDITURE

ST. AGNES PARISH COUNCIL

Office Number:- 01872 553801
Email : clerk@stagnes-pc.gov.uk
www.stagnes-pc.gov.uk

SCHEDULE OF INCOME & EXPENDITURE TO 1ST JANUARY 2026

D/D payments (contracts) - December 2025

IT contracts & support/'phone & b'band/copier/website hosting - Total £1104.67
Council vehicles (contract lease hire/fuel cards) - Total £777.10
Utilities (water/electricity/waste/recycling) + Council tax (P/Rooms) Total - £3946.72
WCs consumables - Total £45.12

**All invoices listed hereunder have been examined, verified and certified by the Clerk/RFO and Deputy Clerk.*

Invoices - December 2025

Amazon	Laptop Bag - R Thomas. Clerk	PAID	£20.98
Amazon	Microphone - G. Schwajda. Clerk	PAID	£16.45
Amazon	Tripod - G. Schwajda. Clerk	PAID	£35.73
Indeed	Sponsored Jobs - November 2025. Minute H14/25	PAID	£138.49
Scribe	Cemetery and Allotment Subscription - December 2025.	PAID	£108.00
Clearflow	Unblocked Toilets. Clerk	PAID	£168.00
Cornwall ALC Ltd	Code of Conduct Training - D Law. Clerk	PAID	£30.00
Amazon	Camera Tripod - G. Schwajda. Clerk	PAID	£35.73
Macsalvors Ltd	Maintenance supplies - Trevaunce Cove, Churchtown Toilets, workwear. Clerk	PAID	£508.37
Argos	Laptop Bag & Delivery for G. Schwajda. Clerk	PAID	£23.94
Amazon	Calculators for RT & CN. Clerk	PAID	£21.39
SWPSI Ltd	December operational inspections of parish play area	PAID	£40.00
Kernowek Gardeners Ltd	Open spaces cutting, per contract - x3 cuts in October & x2 cuts in November	PAID	£1800.00
Mulberry Local Authority	Interim internal audit for 25/26 year.	PAID	£360.00
Cornwall ALC Ltd	Planning Enforcement & Appeals training - P Griffiths. Clerk	PAID	£42.00
Hudson Accounting Ltd	Budget preperation and toilet charging procurement advice.	PAID	£210.00
ADT Fire and Security	Maintenance for the fire alarm system.	PAID	£303.80
Timpson	Additional Keys for Maintenance Hub. Clerk	PAID	£37.95
Stephens Scown	Professional Charges St Agnes LIC. Minute FC 221/24	PAID	£1538.40
Canva (online)	Graphics tool monthly subscription for QR codes & recruitment posters etc. Clerk	PAID	£27.00
Staffing costs	Total expenditure - December 2025		£42,072.88
Clerk's expenses - Dec '25	NIL		£0.00

PETTY CASH RECORD — December 2025 total - £ 55.72
LIBRARY INCOME — December 2025 - £ 104.68

RECEIPTS

Car park card payments (IPS)	Card payment transactions - Trelawny Road C/P parking meters - November 2025	£1,133.75
RingGo Ltd	Income from car park pay & display charging via RingGo app (less fees) - Nov 2025	£521.52
Allotment holder	New half plot takeup at Mithian site - deposit & pro rata lease payment	£35.45
M Carveth Funerals	x2 burials (new plots), x1 interment of ashes	£4,265.00
Car park cash income	Trelawny Rd C/Park - Pay & Display cash received from 13/6/2025 - 03/12/2025	£1,642.45
Argos	Refund for misdelivery of laptop bag.	£23.94
Tresise & Baldwin	Memorial inscription	£50.00
Tresise & Baldwin	Headstone	£100.00
Carlyon Funerals	Burial	£775.00
Allotment holder	Pro rata lease and deposit payment	£66.75

Signed & Dated by Councillor 1:

Signed & Dated by Councillor 2:

ST. AGNES PARISH COUNCIL

Office Number:- 01872 553801

Email : clerk@stagnes-pc.gov.uk

www.stagnes-pc.gov.uk

SCHEDULE OF INCOME & EXPENDITURE TO 3RD FEBRUARY 2026

D/D payments (contracts) - January/February 2026

IT contracts & support/'phone & b'band/copier/website hosting - Total £2382.94

Council vehicles (contract lease hire/fuel cards) - Total £649.61

Utilities (water/electricity/waste/recycling) + Council tax (P/Rooms) Total - £974.64

WCs consumables - Total £145.82

**All invoices listed hereunder have been examined, verified and certified by the Clerk/RFO and Deputy Clerk.*

Invoices - January/February 2026

Screwfix	Backnuts - Allotments. Clerk		£8.95
Screwfix	Drill + Drill bits for garden of rest. Clerk		£157.38
Screwfix	Open Grommetts for GOR. Clerk		£2.19
Cornwall Council	DBS Check for G. Schwajda. Clerk	PAID	£39.50
Goggins & Grub	Newspapers for the library - November 2025. Clerk		£42.90
Cornwall ALC Ltd	Code of Conduct Training - P Griffiths. Clerk	PAID	£33.00
Chacewater Bakery	Refreshments for C Callaway leaving gathering. Clerk	PAID	£109.00
A.C Electrical	External lighting repairs - Trevaunance Cove. Clerk		£396.42
Cornwall Council	Porthtowan Ward - by election recharges 8th January 2026.	PAID	£320.59
B&Q	Paint for office refurb. Clerk		£76.00
SLCC	Locum Fees - Finance Jack Turner. Minute H25/25		£960.00
Cornwall Council	Trelawny Road car park ticket enforcement - November 2025		£53.25
Azets Holdings Ltd	Professional payroll services for November 2025. Minute 78/25	PAID	£148.09
C Kalber	Cemetery maintenance & grave digging - December 2025		£3,110.00
Allotment Holders	Refunds of x1 overpayment and x1 exchange of plots at Mithian.		£62.50
Wickes	Countertops for office refurb. Clerk	PAID	£724.40
Screwfix	Furniture legs for countertop for office refurb. Clerk		£71.28
B&Q	Timber for office refurb. Clerk		£49.85
Screwfix	Circular saw for Maintenance Team. Clerk		£119.99
Viking	Stationery for office and library. Clerk		£142.00
Viking	New office chairs for refurb. Clerk		£479.92
Seadog IT	50% balance invoice for website design and upgrade. Minute 90/25	PAID	£1250.00
Rialtas	Maintenance and support.		£82.00
Young People Cornwall	Grant payment, as approved. Minute 208/24	PAID	£3000.00
Initial Washroom Hygiene	Waste management contract at WCs - January 2026 to April 2026		£588.41
Scribe	Cemetery and Allotment Subscription - January 2026	PAID	£108.00
Macsalvors Ltd	Maintenance Supplies - Office, GOR, Maintenance Hub, Allotments. Clerk		£314.67
Training at Work Group	First Aid at work training for office, maintenance & library. Clerk	PAID	£2038.80
Brazier Exterior Cleaning	Window cleaning at office, library and toilets. Clerk		£95.00
Amazon	Fixings for legs for office refurb. Clerk	PAID	£55.72
Amazon	Cleaning supplies. Clerk	PAID	£49.98
Derek Grey & Associates	Site visit and report for Porthtowan Toilet damage. Clerk		£800.00
HIQ Tyres	New tyre for Isuzu. Clerk	PAID	£95.50
Screwfix	Dehumidifer, paint and radiator for office refurb. Clerk		£175.48
Cornwall Council	DBS Checks for R. Tripconey, K. Barnes & M. Biscoe. Clerk		£118.50
IPS Group (UK) Ltd	Pay and Display Tickets for Trelawney Car Park Machines. Clerk		£270.00
IPS Group (UK) Ltd	Yearly service level agreement for Trelawney Car Park Machines. Minute 232/24.		£982.80
Trelawney Isuzu	Service on Isuzu Vehicle.	PAID	£585.31
Young People Cornwall	Partnership agreement (youth provision) - Quarter 3 invoice. Minute 66/25		£4,375.00
Allotment Holder	Refund of overpayment on allotment.		£50.00
Miller Commercial	Damp related defects and report - Parish Rooms. Clerk		£960.00
Rabarts	Churchtown Toilets Refurb. Clerk		£64.87
Kestrel Guards	Annual keyholding premium (all sites) to 30th November 2026		£286.58
Kernow Training	Brushcutter & Strimmer, HHHC & Leafblower Training for D. Rutland. Clerk		£460.00
SWSPI	Monthly operational inspection of Beaconsfield play area - January		£40.00
St Agnes Scouts Hut	Hire of Hall & Electricity due to works in Parish Rooms. Clerk		£25.00
SLCC	Locum Fees - Finance Jack Turner. Minute H25/25		£4,224.00
Amazon	Eyewash Station - Maintenance Hub. Clerk	PAID	£20.47
Amazon	HSE Poster - Maintenance Hub. Clerk	PAID	£16.89
Amazon	First Aid Signage - Maintenance Hub. Clerk	PAID	£17.63
Amazon	No smoking Signage - Maintenance Hub. Clerk	PAID	£18.95
Amazon	First Aid Kit - Maintenance Hub. Clerk	PAID	£17.99
Firstaid4Less	Plasters, Wipes, Gloves, Bandages - Library. Clerk	PAID	£30.72
Cornwall Council	Porthtowan Ward - by election recharges 12th February 2026.		£275.04
Acland Plant Hire	Demolish Mount Hawke Bus Shelter. Clerk		£768.00
Viking	Office & Library Stationery. Clerk		£167.42
Office Monster	Pedestals for Office. Clerk	PAID	£1204.78
Robert Dyas	Master locks for both allotments. Clerk	PAID	£40.78
Travis Perkins	Plasterboard, timber, filler, adhesive for office refurb. Clerk	PAID	£99.46
St Agnes Scouts Hut	Hire of Hall & Electricity due to works in Parish Rooms. Clerk		£30.00
Creative View	Roller Banners for YPC - Payment as agreed. Minute 249/24.		£72.00
Action Fire Southwest	Fire Extinguishers for the Maintenance Hub.		£318.00
Specsavers Corp. Eyecare	x1 VDU eyecare vouchers for staff. Clerk		£17.00
Specsavers Corp. Eyecare	x2 VDU eyecare vouchers for staff. Clerk		£38.00
Azets	Professional payroll services to end of December 2025. Minute 78/25		£176.44
Canva (online)	Graphics tool monthly subscription for QR codes & recruitment posters etc. Clerk	PAID	£27.00
Cornwall Council	Trelawny Road car park ticket enforcement - December 2025		£56.25
C Kalber	Cemetery maintenance & grave digging - January 2026		£2,220.00
IPS Group (UK) Ltd	Card transaction fees for parking meters + secure wireless data - December 2025		£152.34
IPS Group (UK) Ltd	Card transaction fees for parking meters + secure wireless data - January 2025		£121.38
Staffing costs	Total expenditure - January 2026		£40,484.45
Clerk's expenses - Jan'25	Meetings & Conference Mileage, Parking, Toll, Hearing Loop, Microphone		£614.22

PETTY CASH RECORD — January 2026 total - £ 31.48

LIBRARY INCOME — January 2026 - £ *TBC*

RECEIPTS

Car park card payments (IPS)	Card payment transactions - Trelawny Road C/P parking meters - December 2025		£1,343.25
RingGo Ltd	Income from car park pay & display charging via RingGo app (less fees) - Dec 2025		£986.17
M Carveth Funerals	x1 double burial		£1,270.00
Car park cash income	Trelawny Rd C/Park - Pay & Display cash received from 03/12/2025 - 28/01/2026		£236.00
Scribe	Refund for double payment - now via Direct Debit.		£108.00
Carlyon Funerals	Burial		£1,270.00
Parishioner	x2 access cards sold for Porthtowan WCs doors @ £10 each		£20.00
HMRC	VAT repayment - Quarter 3, 2025/26		£3,379.01
Pennon Water Services	Credit for leak at Maintenance Hub returned.		£1,814.69
St Agnes Museum	Annual rental income		£5.00
Parishioner	2 x purchase of graves		£1,850.00

Signed & Dated by Councillor 1:

Signed & Dated by Councillor 2: