# Parish Council Meeting Thursday 10 September 2026 19:00

**Attendees:** Vice Chairman: S. Paul,

**Councillors':** J Nettle, H Young, P Burden, R Colville

**Clerk and RFO:** S Foster

**Apologies**: Cllr A Uren, Cllr A Cox

**Declarations of interest:** Cllr J Nettle registered an interest as the Secretary to the Village Hall Committee.

**Public Attendance:** Mrs J Powell

## Part 1 Public

**Election of Chairman:** Cllr Robert Colville was nominated by the council. The appointment was proposed by Cllr J Nettle and Seconded by Cllr H Young. All Councillor's present were unanimous in the appointment. Robert accepted the position, which is effective from 10 September 2026.

All present agreed that Vice Chair, Cllr Steve Paul would continue to chair the current meeting.

**Minutes of Previous Meeting:** The minutes from 9 July 2026 were received and unanimously approved as a correct record. The minutes were duly signed by the Vice Chairman.

**Action:** Clerk will publish on the Parish Website.

### Matters arising from minutes

i. **Village Hall Car Park**: Cllr J Nettle presented the Council committee with a grant request in relation to the cost of the repair to the car park at the village hall. The Councillor's present, except for Cllr J Nettle, expressed a general agreement on the idea of providing a grant. However, they felt it was not possible to determine a specific amount until all obligations for the current financial year have been fulfilled. It was decided that the grant request would be revisited during the meeting in March 2027. As a service user of the village hall the parish council requested a further update in the November meeting.
**Action:** Clerk to bring the grant request for the Village Hall Car Park to the March 2027 meeting.
**Action:** Cllr J Nettle to provide a verbal update at the November meeting.

ii. Parking concerns on main road through village: The Parish Council will complete an Expression of Interest (EOI) to support a resolution for the Community Area Partnership to consider double yellow lines along the main road where the church wall sits on the bend.
**Action**: Clerk to complete EOI.

iii. **Playground Report:** The concern over the height of a newly installed swing has been resolved.

iv. **Parish Online:** The new parish website has been implemented. This can be viewed at www.egloskerry-pc.gov.uk

**Finance Report:** The finance report was received and noted by Councillors. Changes to the bank account were agreed to move to online banking and to add Cllr Robert Colville and Cllr Paul Burden as signatories for payments.

The bank reconciliations for June, July and August 2026 being approved and duly signed by the Vice Chair.

**Action:** Clerk to seek the second signatory's approval.

The bank reconciliation, for September 2026, was received and councillors approved payments. Below a copy of the reconciliation on 3 September 2026.

**Bank Reconciliation Parish Council Meeting 10 September 2026**

| | | | |
|---|---|---|---|
| **Name of Authority** | **Egloskerry Parish Council** | | **Notes** |
| **County Area** | Cornwall | | |
| **Financial Year ending** | 31-Mar-27 | | |
| **Prepared by** | Sarah Foster, Responsible Finance Officer | | |
| **Date** | 03-Sep-26 | | |
| | **£** | **£** | |
| **Balance per bank statement as at 8 July 2026** | | | |
| Current Account | **4,673.96** | | |
| **Presented Cheques and Charges for period 8 July to 7 August 2026** | | | |
| 100248 M Price grass cutting | | -120.00 | |
| 100249 CALC Ltd Conference | | -45.00 | |
| 100250 M Prout cleaning May June | | -50.00 | |
| 100251 Community Heartbeat | | -235.20 | |
| Bank charge | | -0.80 | |
| | | **-451.00** | |
| **Net Balance as at 07 August 2026** | **4,222.96** | | Reconciles to Bank Statement 8 July to 7 August 2026 |
| **Accruals and Unpresented Cheques** | | | |
| 100252 CALC Ltd Clerk Training | | -78.00 | |
| 100253 Local Authority Technology CIC | | -300.00 | Parish Online |
| 100254 M Price Grass Cut | | -120.00 | |
| Clerk Payroll June, July, August | | -1,423.68 | |
| Clerk Expenses | | -51.94 | |
| | | **-1,973.62** | |
| **Balance after Accruals 3 September 2026** | **2,249.34** | | |
| **Balance per bank statement as at 7 August 2026** | | | |
| Turbury Account | **1,796.96** | | Reconciles to Bank Statement 8 July to 7 August 2026 |

**Post meeting note:** The precept, £4,250.00, for September 2026 was credited to the Parish bank account on 4 September

The recommendation to secure an efficient document management and collaboration tool, Workdrive, was approved, unanimously by all councillors present. The annual cost is £72.00 + VAT.

The recommendation to secure a professional payroll service from Suffolk Association of Local Councils was approved, unanimously, by all councillors present. The cost is £42.00 +VAT set up and a monthly cost of £8.50.

**Action**: Clerk to action and implement Workdrive and the Payroll service.

The grant request form Cornwall Air Ambulance was received, and the councillor's present expressed a general agreement on the idea of providing a grant. However, they felt it was not possible to determine a specific amount until all obligations for the current financial year have been fulfilled. It was decided that the grant request would be revisited during the meeting in March 2027.

**Action:** Clerk to bring the grant request for Cornwall Air Ambulance to the March 2027 meeting.

**Governance and Compliance:** The amended Code of Conduct, Financial Regulations, Scheme of Delegation, General Privacy and Accessibility policies, reflecting legislative changes, were received. All present were unanimous to adopt with effect from 10 September 2026.

**Action:** The clerk will notate the adoption date and publish the revised document on the Parish Website.

**Planning:** The planning report, updating on national and local planning changes, was received and noted by Councillors

Planning Application PA26/05660 and PA26/05745, were received with no objections.

**Action:** Clerk to update Cornwall Councils Planning site.

**Correspondence:** Councillors received a report of all correspondence received, which was noted. It was not clear what action Redruth Town Council were seeking.

**Action:** Clerk to contact Redruth Town Clerk to discuss and report back to Councillor's via email.

**Any other business:** A Parishioner has brought to the attention of the Parish Council two important matters concerning:

i. the hedge and vegetation adjacent to properties at Well Meadow where it meets Station Hill Road. The hedge is currently extending onto the highway.
ii. the hedge and grass at Railway Side is only 50% cut.

**Action:** Clerk to establish and write to the housing association responsible for Railway Side and send letters to the occupiers at Well Meadow requesting the hedge cut back.

**Public Bodies (Admissions to Meetings) Act 1960**

To resolve that in view of the confidential/special nature of the business about to be transacted it is advisable that the press/public be excluded and instructed to withdraw during discussion on the following items. Unanimous.

There being no other business the part 1 meeting ended at 20:40.

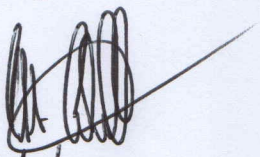
**Part 2 Private and Confidential**

**Pleasure Ground:** Councillors received a verbal update from the clerk regarding the actions taken following the legal advice, from Loxley solicitors.

Councillors received a letter from a parishioner questioning the legal ownership of the Pleasure Ground. The response is resolute in that the legal owner of the Pleasure Ground is Egloskerry Parish Council. The Pleasure Land is registered, as Recreation Allotment, under the Commons Registration Act 1965 and the ownership was sealed, in law, on 25 February 1983. The use of the land is under the full knowledge of the Parish Council as evidenced in public minutes from 1998 to the present day.

**Action**: Clerk asked to write to the parishioner stating the ownership and legal registration of the land.

There being no other business the part 2 meeting ended at 20:50.

Signed: 

Date: 12/11/2026