

St Dennis Parish Council
Minutes of the Ordinary Council Meeting held at ClayTAWC on Tuesday 5th
May 2026 at 7.26 pm.

The Chair welcomed all present to the May meeting of the Parish Council.

Present:

Cllr Clarke (Chair), Cllr Burnett (Vice Chair), Cllr Kelsey, Cllr Edmunds, Cllr J Griffin, Cllr A Griffin.

In Attendance:

Lynn Clarke (Clerk), Tamsyn Moore Senior Office Administrator, Cornwall Councillor Dick Cole (CC Cole) and one member of the public.

53/26 Apologies.

None

54/26 Declarations of Interest.

None.

The Chair reminded those present that if any other matter arises during the meeting, advice should be sought from the Clerk, and the Chair before continuing.

55/26 Public Participation (to include Cornwall Councillors Report).

a) Public Participation:

No Issues Raised

b) Cornwall Cllr Dick Cole: (CC Cole)

CC Coles report was circulated prior to the meeting. Discussions were held regarding failure to allocate funding to Cornwall from the "Pride in Place" programme as highlighted in the report. Those present expressed disappointment in how this funding has been allocated. The proposed new Local Plan was discussed at length. A copy of the letter sent to Noah Law is to be circulated to Cllrs for their reference.

Cllr Clarke expressed concerns with Cornwall Council not listening to Town and Parish Council views on planning matters.

A copy of the report can be found here [Cllr Coles Report](#).

56/26 To adopt the minutes of the Ordinary Meeting of the Parish Council held on the 7th April 2026. Link: [Meeting Minutes](#)

Resolved – To accept the minutes. Proposed and seconded, all present in favour.

57/26 To note the Minutes of the following meetings and Full Council to adopt the recommendations therein.

No meetings held.

58/26 Matters Arising – Information only.

- The Litter pick was completed successfully.
- The agreed venue for the Christmas event has been booked.
- Cornwall Council have been advised a provision for legal services is not required.
- The Cornish Lithium agreed consultation response has been submitted.
- The shredding bags have been ordered.
- The grant application for the welcome signage has been submitted.
- Training approved has been booked.
- The grants approved have been paid.

59/26 To agree the delegated decisions made in the past month.

It was **Resolved** to approve the delegated decision. Proposed, seconded, all present in favour.

The list can be accessed using this link: [Delegated Decisions April 2026](#).

60/26 Financial

- a) To approve this month's payments to creditors and income as tabled.

It was **Resolved** – To accept the payment schedule as presented. Proposed, seconded, all present in favour.

Community Account

CHQ No:	Name	Invoice Number	Cost	Reason
DD	Barclays Bank		£ 8.50	Bank Charges Mar-Apr
DD	Giff Gaff	1776295497724	£ 10.00	Office mobile
DD	Nest Pension		£ 402.49	Pension Contributions
DD	Coast to Coast Communications	1547146	£ 16.26	Phone March
DD	Coast to Coast Communications	37410	£ 16.26	Phone April
DD	Sage	GB-01955669	£ 20.40	Payroll Software
DD	HP Instant Ink	IIUKDN1127301985	£ 67.99	Printer Ink
DD	Smarty	447838729491	£ 18.00	PF CCTV Sim Card
DD	Smarty	447838735120	£ 18.00	Cemetery CCTV Sim Card
DD	Bright HR	U003311992	£ 173.42	HR Package
BACS	HMRC		£ 2,195.63	Tax & NI
BACS	Staff costs		£ 7,325.84	Staff Costs
BACS	Central Cleaning	2450	£ 480.00	Cleaning of Public Toilets Apr
BACS	Piran Tech	66261	£ 24.14	Monthly Service Check, IT support
BACS	Duchy Cemetery's	3979	£ 120.00	Interment fee
BACS	Duchy Cemetery's	3989	£ 120.00	Interment fee
BACS	Duchy Cemetery's	3994	£ 120.00	Interment fee
BACS	Mays	27491	£ 4.00	Maintenance Items
BACS	ICCM	4848/2026/27	£ 110.00	Membership
BACS	Wellers	838171	£ 138.00	Legal Fees
BACS	Wellers	Approve Jan 26	-£ 114.00	Invoice not received so unpaid
BACS	TClarke	SL-26010900	£ 84.00	Cemetery CCTV Maintenance

BACS	TClarke	SL-26010901	£	88.80	PF CCTV Maintenance
Card	Microsoft	E0300ZDZ1Z	£	15.12	Online Services
Card	Amazon	GB62PIXEWAEUI	£	28.51	Public Toilet Consumables
Card	Ogy1		£	173.20	Refreshments

Total £ 11,664.56

Education Grants

CHQ No:	Name	Invoice Number	Cost	Reason
DD	Barclays Bank		£ 8.50	Bank Charges Mar-Apr
BACS	Boosters	INV-2243	£ 151.26	Education advertising banner
	Total		£ 159.76	

Playing Field Trust

CHQ No:	Name	Invoice Number	Cost	Reason
DP	Barclays Bank		£ 8.50	Bank Charges Mar-Apr
	Total		8.50	

**Grand Total for April
2026 11,832.82**

b) To approve the bank balances as of [31st March 2026](#).

It was **Resolved** – To approve the bank balances. Proposed, seconded, all present in favour.

c) To sign off the April wages.

It was **Resolved** to approve and sign off the wages. Proposed, seconded, all present in favour.

d) To approve the payments of Education Grants agreed, and to retrospectively approve these at next month's meeting.

It was **Resolved** to agree to the payments being made and for approval at next months meeting. Proposed, Seconded, all present in favour.

61/26 Clerks Report:

The report was noted. A copy of the report can be found using this link: [Clerk's Report](#).

62/26 To declare any conflicts of interest with BDO LLP external auditors.

No conflicts of interest raised. Cllr Clarke signed the conflict-of-interest form.

63/26 To review the mobile speed signage report for Trerice Terrace.

Members were surprised with the volume of traffic using this road and concerns were raised regarding some of the speeds recorded.

It was **Resolved** to share the reports with Cornwall Council and the police to see if measures can be put in place to reduce this. Proposed, seconded, all present in favour.

A copy of the report can be found here: [Speed Sign Report Trerice Terrace](#).

64/26 To agree official representation of the Parish Council at Trerice Solar Farm Appeal Hearing.

It was **Resolved** for Cllr Clarke, Cllr Kelsey and the Clerk to attend. CC Cole advised he would also be in attendance and assist the Parish Council in their representation. Proposed, seconded all present in favour.

65/26 To review the weed spraying within the village within the village and to agree to either opt in or opt out of Cornwall Council's new scheme.

Scheme deferred by Cornwall Council.

66/26 To agree the costs of 6 dog bag dispensers and dog waste bags.

It was **Resolved** to allow a budget of £250 for the office to purchase and to approve the use of the card if required. Proposed, seconded all present in favour.

67/26 To consider dog fouling signage for the village.

It was **Resolved** to purchase 5 A 3 Signs from Keep Britain Tidy at a cost of £160 plus VAT, permission to use the card was granted. Three areas were identified for the signage. Members of the public will be asked to suggest other suitable locations. Proposed, seconded, all present in favour.

68/26 To receive an update on the Christmas Event and to agree any decision required and a budget for the office to manage.

It was **Resolved** to book St Dennis Band and St Dennis Ukulele Club for the event. The office was delegated a budget of £500 to use for smaller purchases identified and given permission to use the card if required. Any purchases to be reported at the next full council meeting. Proposed, seconded all present in favour. Proposed seconded all present in favour. A meeting of the Working Party was agreed for the 14th May.

69/26 To receive an update on the welcome signage and to agree any actions required.

CC Cole to meet with the Clerk to finalise the positions for the signage.

70/26 To receive an update on the land at Dunstan Close and to approve any associated costs.

Members were advised that a response has been received from the solicitor advising of reasons for the lack of progress. Contact has also been made with the current landowner to try and speed the process along.

71/26 To approve the cost of training for Cllrs and staff.

Clerking Essentials Training at £65 + VAT was approved. Proposed, seconded, all present in favour.

72/26 Reports from Outside Bodies

Cllr Clarke & Cllr Kelsey attended a Community Area Partnership Meeting – report to follow.
Cllr Kelsey attended a Cornish Lithium Liaison Meeting – report to follow.

73/26 Consultations/Surveys received up to the time of meeting.

- A) General Consultations:
None.
- b) Planning Applications received up to the time of the meeting.
None.

74/26 Highways and Footpaths Matters

- a) Footpaths.

Members were advised that the enhanced LMP grant are available for footpath works are available for 2026-2027.

- b) Highways.

Branches on the road to Trerice have been reported and removed; loose manhole cover on Fore Street has been reported to Cornwall Council; Cllrs raised concerns with the road surface at Domellick Bridge.

75/26 Grant Requests

None.

76/26 Correspondence received.

Police & Crime Commissioner's Column. 07/04/26 - Noted.

Police and Crime Commissioners Column 13/04/26 – Noted.

Cornwall Council – Notice of intention to commence preparation of the Cornwall Local Plan - Noted.

Email contact enquiry received regarding speeding concerns in the Trelavour Prazey area – Noted.

77/26 Items for the next agenda.

Enhanced LMP.

Review of the Action Plan priorities for 2026 – 2027.

Good Citizen Award.

Standing order 3e

That in view of the confidential nature of the business about to be transacted, it is advisable in the public interest that the press and public be temporarily excluded, and they are requested to withdraw.

78/26 Confidential items –

None

Meeting closed 8.24 pm.

Signed: