

St Dennis Parish Council
Minutes of the Ordinary Council Meeting held at ClayTAWC on Tuesday 7th
April 2026 at 7.00 pm.

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

Present:

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

In Attendance:

Lynn Clarke (Clerk), Cornwall Councillor Dick Cole (CC Cole) and one member of the public.

1/26 Apologies.

CLlr Edmunds – Apologies approved.

2/26 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.

3/26 Public Participation (to include Cornwall Councillors Report).

a) Public Participation:

It was highlighted by the member of the public that Manson Place is looking tidier since the litter picking by the Parish Council team has been undertaken, however there is significant litter in the Hall Road area around the footpath. It was also drawn to the attention of the Council by the member of the public that a washing machine has been left outside a property on Hall Road for a number of days and it is presumed that this has been dumped.

b) Cornwall CLlr Dick Cole: (CC Cole)

Discussions were held regarding the solar farm at Trerice, and the appeal date has been confirmed by CC Cole as the 12th May.

In addition to the report provided CC Cole advised that structural patching is due to be undertaken along the stretch of road from Carne Hill through Fore Street and along Trelavour Road.

A question was raised regarding recent clearing along a section of the railway line where the scrub and trees have been dropped on the road. Members were advised that there were no known plans for this. CLlr J Griffin advised that this had been undertaken earlier in the week. A copy of the report can be found here [CLlr Coles Report](#).

4/26 To adopt the minutes of the Ordinary Meeting of the Parish Council held on the 3rd March. Link: [Meeting Minutes](#)

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

5/26 To note the Minutes of the following meetings and Full Council to adopt the recommendations therein.

[Planning Committee Meeting](#) - Local Council 5 Day Protocol in relation to Application PA25/02936 response ratified, Application PA26/01457 Supported, Application PA26/01394 Supported.

[General Purpose, finance & Audit Committee Meeting](#) – Grass cutting contract for Hall Road play area approved.

[Staffing Committee Meeting](#) – Additional hours approved.

[Playing Field Trust Meeting](#) – Grass cutting contract for Penn-Y-Darn approved.

It was **Resolved** to accept the recommendations. Proposed, seconded, all present in favour.

6/26 Matters Arising – Information only.

- Swamp Circus have been advised of the Councils' agreement in principle to the event.
- The invites have been drafted for the Annual Meeting.
- The Grit bins have been ordered.
- The footpath cutting agreement has been signed and returned.
- 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.

7/26 To agree the delegated decisions made in the past month.

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

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

8/26 Financial

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

It was **Resolved** – To accept the payment schedule as presented and to agree the payments of education grants during the month these will be approved retrospectively at the next meeting. Proposed, seconded, all present in favour.

Community Account

CHQ No:	Name	Invoice Number	Cost	Reason
DD	Barclays Bank	13.02.026 - 12.03.26	£ 9.70	Bank Charges
DD	Giff Gaff	1773620722442	£ 10.00	Office mobile
DD	Nest Pension		£ 357.06	Pension Contributions
DD	Suez	34027115	£ 93.31	Waste Collection
DD	Sage	GB-01712305	£ 20.40	Payroll Software - March
DD	Sage	GB-01832542	£ 20.40	Software April
DD	HP Instant Ink	IIUKDN1125531389	£ 67.99	Printer Ink
DD	Smarty	Feb	£ 18.00	PF CCTV Sim Card
DD	Smarty	Feb	£ 18.00	Cemetery CCTV Sim Card
DD	Bright HR	U003248498	£ 173.42	HR Package

DD	Bright HR	U003279298	£	173.42	HR Package
DD	Smartest Energy	FLQG5TXHA/008	£	8.72	PF CCTV Electric
DD	Smartest Energy	FLQG5TXHA?009	£	9.67	PF CCTV Electric
DD	Smartest Energy	FLQG57X6Y/008	£	36.64	Public Toilets Electric -Feb
DD	Smartest Energy	FLQG57X6Y/008	£	-	Public Toilets Electric - March
DD	Smartest Energy	FWJMA4M6G/006	£	-	Cemetery Electric Feb
DD	Smartest Energy	FWJMA4M6G/007	£	0.14	Cemetery Electric March
DD	Source for Business	6093513294	£	72.23	Cemetery Rates Water
DD	Source for Business	6093597294	£	148.99	Public Toilets Water
BACS	HMRC		£	1,578.86	Tax & NI
BACS	Staff costs		£	6,398.05	Staff Costs
BACS	Central Cleaning	2447	£	496.00	Cleaning of Public Toilets
BACS	Piran Tech	65576	£	213.14	Monthly Computer Maintenance
BACS	Business Rates	802538969	£	729.30	Office
BACS	Business Rates	802439629	£-		Public Toilets
BACS	Business Rates	800806395	£-		Cemetery
BACS	CALC	2526-990	£	42.00	Cllr Training
BACS	CALC	2526-1038	£	42.00	Cllr Training
BACS	CALC	2526-1022	£	15.00	Staff Training
BACS	CALC	2526-1069	£	42.00	Staff Training
BACS	CALC	2526-1055	£	42.00	Staff Training
BACS	CALC	2627-141	£	1,120.06	Annual Membership Subscription
BACS	SLCC	ORD510503-2	-£	16.00	Office Reference Books
BACS	Complete	SINV04442043	£	35.33	Stationery
BACS	A1 Tree & Ground Ltd	2220	£	1,800.00	Tree work
BACS	TEEC	INV-5648	£	216.00	Website Hosting
BACS	Boosters Ltd	INV-2177	£	39.09	Correction
BACS	St Dennis Carnival Committee	Grant Awarded	£	1.96	Correction
BACS	No Butts Bins Co. Ltd	4760764	£	2,707.50	Benches
BACS	Sutcliffe Play SW Ltd	7760	£	40.32	Play Equipment
BACS	Sutcliffe Play SW Ltd	7782	£	1,554.79	Play Equipment
BACS	Sutcliffe Play SW Ltd	7790	£	2,076.25	Play Equipment repairs
BACS	Kingfisher Direct/Bin Shop	311888	£	226.79	Litter Bin
BACS	Britannia	LA089477	£	74.40	Confidential Waste Bags
BACS	G Force Direct	GF6585	£	273.60	Grit Bins
BACS	ClayTAWC	3056	£	1,751.02	Rent & Printing
BACS	St Dennis Working Men's Club	Grant Awarded	£	300.00	Retrospective Approval
BACS	London Hearts	Grant Awarded	£	966.00	Retrospective Approval
Card	Amazon	GB61XH5THAEUI	£	29.96	Loose Tools
Card	Amazon	GB64HUQ5AEUR	-£	30.98	Toilet Roll Holder Return
Card	Amazon	GB6002K7716DDI	£	56.00	Toilet Roll Holder
Card	Amazon	GB60005R716DDC	-£	53.21	Toilet Roll Holder Return
Card	Amazon	GB600010VUMIYZI	£	43.70	Public Toilets Consumables
Card	Amazon	GB600029UMIYZC	-£	40.97	Public Toilet Consumables Return
Card	Amazon	GB6000122GN29I	£	57.95	Toilet Roll Holder Equipment
Card	Amazon	GB62KBMGLAEUI	£	6.59	Maintenance Supplies
Card	Amazon	GB6003RB636LFI	£	9.11	Maintenance Supplies

Card	Amazon	GB633NNLGAEUD	£	19.99	Maintenance Supplies
Card	Amazon	GB6001J2GU41XI	£	22.79	Loose Tools
Card	Microsoft	E0300Z4TJ8	£	15.12	Online Services
Card	Microsoft	E0300ZDZ1Z	£	15.12	
Card	Screwfix	A24474533995	£	12.99	Loose Tools
Cheque					

Total £ 24,167.71

Education Grants

CHQ No:	Name	Invoice Number	Cost	Reason
DD	Barclays Bank	13.02.26 - 12.03.26	£ 8.50	Bank Charges
DD	Curry's	5665466	-£ 9.00	Credit Note App 23/25
DD	Curry's	178c9824	£ 85.48	Application 14/25
DD	Curry's	5c1c61af	-£ 53.60	Credit Note App 21/25
BACS	Aspire	196	£ 1,000.00	Application 06/25
BACS	Application 21/25		£ 22.99	Grant Issued
BACS	Application 21/25		£ 59.99	Grant Issued
BACS	Application 14/25		£ 349.00	Grant Issued
BACS	ClayTAWC	3073	£ 26.16	Room Hire & Printer

Total £ 1,489.52

Playing Field Trust

CHQ No:	Name	Invoice Number	Cost	Reason
DP	Barclays Bank	13.02.26 - 12.03.26	£ 8.50	Bank Charges

Total 8.50

**Grand Total for
March 2026 25,665.73**

b) To approve the bank balances as of [28th February 2026](#).

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

c) To sign off the March wages.

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

9/26 Clerks Report:

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

10/26 To agree the cost of additional mounting bars for the mobile speed signs.

It was **Resolved** to approve the cost of £252.80 for the additional mounting brackets. Proposed, seconded, all present in favour.

11/26 To agree the securing of grit bins for the summer months.

It was **Resolved** to secure the grit bins. Cllr A Griffin proposed to close the grit bins between May and September with the condition that if severe weather were to be forecast these would be reopened by staff. This was seconded by Cllr J Griffin, all present in favour.

12/26 To agree the costs for the community litter pick.

The Clerk advised that funding has been received for the pasties but a budget for tea coffee etc has not been agreed.

It was **Resolved** to allow a budget of £50. Proposed, seconded, all present in favour.

13/26 To agree a working party for the 2026 Christmas event.

It was **Resolved** for Cllr A Griffin, Cllr J Griffin, and Cllr Clarke to sit on the working party for the 2026 event. Proposed, seconded all present in favour.

14/26 To agree the location for the 2026 Christmas event.

It was **Resolved** to hold the event at the Working Man's Club. Proposed seconded all present in favour.

15/26 To consider the provision of legal services from Cornwall Council.

It was **Resolved** not to enter a contract with Cornwall Council for legal services. Proposed, seconded all present in favour.

16/26 To provide a response to Cornish Lithium's consultation.

It was **Resolved** to hold a zoom meeting on the 8th April at 19.00 hrs to agree the responses. Proposed, seconded, all present in favour.

17/26 To discuss options for tackling dog fouling in the village.

This was discussed at length, and it was **Agreed** to obtain quotes for bag dispensers' bags and signage and to place the item on the agenda for next month's meeting. Proposed, seconded all present in favour.

18/26 To receive an update on the welcome signage and to agree any actions required.

It was noted that the Community Trust have rejected the application for the grant to cover the cost of the signage.

Discussion was held regarding the signage and other funding options as the project has already been approved by the Council. It was **Resolved** to use the CIL funding for this project so that it can be completed. Proposed, seconded all present in favour.

19/26 To receive an update on the land at Dunstan Close and to approve any associated costs.

Deferred.

20/26 To approve the cost of training for Cllrs and staff.

None.

21/26 Reports from Outside Bodies

Cllr Clarke attended a meeting of St Dennis & Nanpean Community Trust a written report is to follow.

Cllr A Griffin attended a meeting of the Arundel Trust Housing Committee. A verbal report was provided for the meeting a written report will follow.

22/26 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.

23/26 Highways and Footpaths Matters

a) Footpaths.

Footpath 14: Reports have been received that the path is being blocked to dog walkers. This has been reported to Cornwall Council for further advice.

b) Highways.

An incident of fly tipping in the layby at Trelavour Road has been reported to Cornwall Council.

The Re-introduction of weed treatment by Cormac was discussed and it was agreed in principle not to opt out of this service.

Cllr A Griffin reported a large pothole around the vicinity of Stock's Yard on Gothers Road.

Cllr A Griffin was asked if she could report this as without an exact location identification for the office is difficult without driving to the location.

Cllr Burnett left the room at 20.15.

24/26 Grant Requests

None.

Cllr Burnett rejoined the meeting.

25/26 Correspondence received.

Police & Crime Commissioner's Column. 03/03/26 - noted.

Cornish Lithium Consultation Launch. 04/03/26 - noted.

Community Preparedness Newsletter from Emergency Management. 09/03/26 – noted.

OPCC news release. 09/03/26 – noted.

Email from Cornwall Association of Local Councils regarding the proposed Local Plan.

Town & Parish Council Newsletter 13/03/26 - noted.

Update on the campaign to buy community energy locally - noted.

The Commissioners Column 23/03/26 - noted.

Open letter to M. P's: Building personal climate resilience - noted.

Major wind farm proposal invitation from Helland Parish Council to attend a meeting - noted.

Press release from the Office of Police & Crime Commissioner 27/03/26 - noted.
Police & Crime Commissioner's weekly Column 30/03/26 - noted.

26/26 Items for the next agenda.

Dog fouling Campaign.

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.

27/26 Confidential items –

None

Meeting closed 8.20 pm.

Signed: