

St Giles on the Heath with Northcott Parish Council

Transparency Code: 2023 – 2024

The following information is published in accordance with the requirements of the Transparency Code for smaller authorities:

Councillors on St Giles on the Heath with Northcott Parish Council:

Chairman: Ruth Atkinson

Vice Chairman: Anne Curtis

Councillors: Ken Hamlyn, Gerald Thorne, Evan Williams, Susan Trusler, Andrew Nicholson, Sandra Paulger, Rosie Nicholson, Brian Scott, Keith Dimmock, Helen Bowyer

Clerk: Kayleigh Walker **Tel:** 07854275955 **E-mail:** stgilesparishcouncil@btinternet.com

Location of public land owned:

St Giles Children's Playground – Crockers Way, St Giles on the Heath

Assets Register

ITEM	SUPPLIER	CHECKED	VALUE
PLAY AREA			
Swinging Steps	Unknown	Oct 2023	
Multiplay Item including slide	Kompan	Oct 2023	
Balance Beam	Kompan	Oct 2023	
Rotating Net	Huck Nets	Oct 2023	
Overhead Rotator	Kompan	Oct 2023	
Fotuna Multiplay	Huck Nets	Oct 2023	
Spring Seesaw M14101	Kompan	Oct 2023	
Crazy Daisy, Yellow/Orang M12805-OIS	Kompan	Oct 2023	
Toddler Swing	Unknown	Oct 2023	
Two swings	Unknown	Oct 2023	
Safety Matting 137 sq.mtrs	Kompan	Oct 2023	
Wooden palisade fencing	TGS Woodcraft	Oct 2023	
Posts for notice board	TGS Woodcraft	Oct 2023	
Picnic Table	Mole Valley Farmers	Oct 2023	
Laminated 10mm foam notice board	Rainbow Signs	Oct 2023	
Safety matting to two swing areas 20 sq.mtrs	Landscape	Oct 2023	
Two seats	Unknown	Oct 2023	
No Dogs sign	JAG Signs	Oct 2023	
Single gate & fixings	Unknown	Oct 2023	
Double gates & fixings	Unknown	Oct 2023	
3 Picnic Tables	Robert Dyas – May 2024	June 2024	£600.00
PLAYING FIELD			
Goalposts and nets	DCC Supply	01.04.2022	
Netball posts & nets	DCC Supply	01.04.2022	
MISCELLANEOUS			
No Dogs signs	JAG Signs	01.04.2022	

Dog Bins x4	TDC	01.04.2022	£1200.00
Waste Bins x3	Glasdon	Oct 2023	
Defibrillator	Community Heart Beat	May 2024	
Telephone Kiosk Gridley Corner	Unknown	May 2024	
Southampton Seat (near Pint & Post)	Neptune Street Furniture	July 2023	
Seat (near of Moorfield Road)	Unknown		
Seat (near Sladesmoor Crescent)	Unknown		
Christmas Tree Sign x2	Pid Signz	Dec 2023	£33.60
Remembrance Soldiers		June 2024	£350.00
OFFICE EQUIPMENT			
HP Laptop (no value – old and slow)	P C World	May 2024	£0.00
Printer		May 2024	£200.00
VALUATION AT MAY 2024			
Play Area			£30,202.00
Office Equipment			£200.00

Expenditure over £100 (less VAT) for 2023/24

11/04/2023	£173.00	DALC - DALC membership
02/05/2023	£566.49	Clerks Salary and utility costs
30/05/2023	£566.49	Clerks Salary and utility costs
23/05/2023	£480.00	J Sanders - grass cutting
23/05/2023	£347.82	Community First Insurance – insurance policy
20/06/2023	£480.00	J Sanders – grass cutting
30/06/2023	£566.49	Clerks Salary and utility costs
11/07/2023	£123.84	Clerks Salary and utility costs
11/07/2023	£480.00	J Sanders – grass cutting
31/07/2023	£566.49	Clerks Salary and utility costs
15/08/2023	£144.00	DALC – councillor training
15/08/2023	£480.00	J Sanders – grass cutting
15/08/2023	£815.00	R Mithcell – playground repairs
30/08/2023	£566.49	Clerks Salary and utility costs
12/09/2023	£480.00	J Sanders – grass cutting
12/09/2023	£197.50	A B Pest Control – mole control
02/10/2023	£628.43	Clerks Salary and utility costs
30/10/2023	£628.43	Clerk Salary and utility costs
06/11/2023	£480.00	J Sanders – grass cutting
14/11/2023	£168.00	Eco Playground – playground inspection
14/11/2023	£318.26	DALC – councillor training
30/11/2023	£628.43	Clerks salary and utility costs
12/12/2023	£300.00	Langleaves – tree inspection
02/01/2024	£628.43	Clerks salary and utility costs
09/01/2024	£350.00	FPTA - grant
09/01/2024	£350.00	St Giles Community Shop – grant
09/01/2024	£100.00	St Giles Churchyard – grant
09/01/2024	£100.00	St Giles Short Mat Bowls – grant
09/01/2024	£200.00	St Giles Luncheon Club – grant
09/01/2024	£150.00	St Giles Women’s Guild – grant
30/01/2024	£628.43	Clerks salary and utility costs
13/02/2024	£100.00	St Giles Skittles Teams – grant
13/02/2024	£1296.00	Eco Playground – playground repairs
01/03/2024	£628.43	Clerks salary and utility costs
01/03/2024	£420.00	Langleaves – tree felling
30/03/2024	£628.43	Clerks salary and utility costs

All values included VAT.

**All correspondence relating to the above held by the:
Parish Clerk, Little Kellacott Farm, St Giles on the Heath, Launceston, Cornwall, PL15 9SW**