



Redruth Civic Centre, Alma Place, Redruth, Cornwall TR15 2AT

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**Town Mayor: Cllr M J Brown**

**Town Clerk: P B Bennett**

Minutes of a Meeting of the Redruth Town Council held at Redruth Civic Centre, Alma Place,  
Redruth on Monday 28<sup>th</sup> June 2021

Present:	Cllr M Brown Cllr S Barnes Cllr Mrs A Biscoe Cllr H Biscoe Cllr A Bishop Cllr P Broad Cllr L Collins Cllr Ms D Reeve Cllr C Skinner Cllr I Thomas Cllr W Tremayne	Chairman
In attendance:	Mr P B Bennett Ms A Hunt Cllr C Donnithorne Ms C Caldwell Ms D Thompson Mr P Harvey Mr I Dawson	Town Clerk Administration & Finance Officer Cornwall Council Community Link Officer Local Resident Local Resident Local Resident

PART I – PUBLIC SESSION

**1417.1 To receive apologies for absence**

Apologies were received from Cllrs Craze and Mrs Ellenbroek (other commitments).

**1417.2 Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect of any item(s) on this Agenda.**

Cllrs Broad and Thomas each declared an interest in Item 20 on the Agenda and would sign accordingly as soon as practicable.

**1417.3 To suspend Standing Orders to allow the public to speak**

**1417.3.1** Unanimously RESOLVED to suspend Standing Orders to allow the public to speak [Proposed Cllr Ms Reeve; Seconded Cllr Mrs Biscoe].

**1417.4 To allow the public to put questions to the Council**

Ms Thompson spoke in relation to road traffic on the New Portreath Road and advised that she was representing the views of a number of the businesses sited at Portreath Retail Park. Ms Thompson raised a number of concerns, particularly the issue of speeding and

the lack of a footpath from the new cycle track, something which could both bring more business and take traffic off the road. She suggested reducing the speed limit to 30mph between the retail park and the village, together with the installation of a traffic management system. Ms Thompson advised that a meeting had taken place with Cornwall Council, who had seemed keen to make improvements. Cllr Thomas supported the comments made by Ms Thompson and stated that he had received several complaints in relation to speeding and the volume of movements made by Amazon vehicles.

Mr Harvey and Mr Dawson entered the meeting at this point. Mr Harvey raised concerns over the speed, level and noise of HGV traffic and stated that walking on the road was a death trap. He spoke further of the lack of visible speed signage. Mr Dawson confirmed that the HGV vehicles were huge and had to manoeuvre, meaning it was not safe for pedestrians and cyclists. He also agreed that the new cycle track was great, but that users had to go on the road to get to or from Redruth. Cllr Barnes stated that he had asked for this item to go on the Agenda, having seen the situation while canvassing. He stated that he had an appointment with Amazon the following day, having been invited by them. Cllr Barnes agreed that something needed to be done to slow traffic. Cllr Thomas asked that Cllr Barnes raise the crossroads between Lower and Higher North Country, as well as New Portreath Road.

**1417.5 To reinstate Standing Orders**

1417.5.1 Unanimously RESOLVED to reinstate Standing Orders [Proposed Cllr Thomas; Seconded Cllr Ms Reeve].

**1417.6 To deal with local Police issues**

The Sector Inspector had sent apologies owing to other commitments. The Police Liaison Group would meet later that week. Cllr Ms Reeve would attend in the absence of the Town Council's nominated representatives. It was suggested that a schedule of meetings would be useful.

**1417.7 To receive reports from the Cornwall Council Ward Members on their work within the Redruth parish**

A report from Cllr Donnithorne had been circulated prior to the meeting. In relation to High Streets Heritage Action Zone/Town Vitality, Cllr Donnithorne advised that he had submitted a couple of points regarding The Buttermarket. Cllr Thomas raised concerns in relation to the entrance to Cardrew Industrial Estate, where he suggested that the traffic lights were located too near the junction, leading to increased congestion.

Cllr Barnes stated that he had been very busy, particularly with regard to housing. He would put a motion to Cornwall Council asking for a review of Registered Social Landlords in Cornwall. Cllr Biscoe asked that Cllr Barnes look into a highways issue on the A3047 and Cllr Ms Reeve asked that he contact a business in the town in relation to the covid grant.

Cllr Mrs Ellenbroek had sent her apologies, but a report had been circulated prior to the meeting.

**1417.8 To receive a report from the Community Link Officer, Ms Charlotte Caldwell**

A report had been circulated prior to the meeting. Redruth Community Centre was suggested as a potential venue for the CPIR and Mining Villages EXPO roving exhibition. Ms Caldwell further reported that she was waiting to see what the position would be in relation to the Community Network Area Highways budget under the new administration. Outreach work and promotion would be taking place in the run up to the reopening of Hideaway 77 in September. The report was noted. Ms Caldwell was thanked for her attendance and left the meeting at this point.

**1417.9 To receive the Town Mayor's announcements**

A report had been circulated prior to the meeting. The report was noted.

**1417.10 To confirm the Minutes of the:**

**1417.10.1 *Monthly Meeting of the Council held on 26<sup>th</sup> April 2021***

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 26<sup>th</sup> April 2021 as a true and accurate record of proceedings [Proposed Cllr Mrs Biscoe; Seconded Cllr Biscoe] Cllrs Collins, Skinner and Tremayne abstained as they had not been present at the meeting.

**1417.10.2 *Annual General Meeting of the Council held on 17<sup>th</sup> May 2021***

Unanimously RESOLVED to confirm the minutes of the Annual General Meeting of the Council held on 17<sup>th</sup> May 2021 as a true and accurate record of proceedings [Proposed Cllr Biscoe; Seconded Cllr Ms Reeve].

**1417.11 To receive the Town Clerk's report**

A report had been circulated prior to the meeting. The Town Clerk reminded those present that Code of Conduct training was mandatory and had to be completed within the first six months of office. He asked that all Councillors advise him once they had undertaken the training. The Town Clerk further gave notice that there would be an Extraordinary Meeting of the Council at 6pm on Tuesday 20<sup>th</sup> July. The Administration & Finance Officer advised that the leat at Kresen Kernow was the subject of ongoing complaints and asked for the assistance of the Council in finding a long-term solution to the issues of litter, overgrown weeds and flooding. The Cornwall Councillors were asked to take the matter up at that Council. It was also suggested that the Town Council could offer its support to a local group planning to undertake some work in that area. The report was noted.

**1417.12 To receive correspondence**

Correspondence had been circulated prior to the meeting. The correspondence was noted.

**1417.13 To receive the minutes as reports of the following committee meetings, and to accept and approve the recommendations and resolutions contained within of the:**

**1417.13.1 *Interim Meeting of the Planning Committee – 26<sup>th</sup> April 2021***

Unanimously RESOLVED that the minutes of the Interim Meeting of the Planning Committee held on 26<sup>th</sup> April 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Mrs Biscoe].

**1417.13.2 *Meeting of the Planning Committee – 24<sup>th</sup> May 2021***

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 24<sup>th</sup> May 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Mrs Biscoe].

**1417.13.3 *Meeting of the Planning Committee – 14<sup>th</sup> June 2021***

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 14<sup>th</sup> June 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Collins].

1417.13.4 *Meeting of the Amenities Committee – 25<sup>th</sup> May 2021*

Unanimously RESOLVED that the minutes of the Meeting of the Amenities Committee held on 25<sup>th</sup> May 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Tremayne; Seconded Cllr Mrs Biscoe].

1417.13.5 *Meeting of the General Purposes Committee – 7<sup>th</sup> June 2021*

Unanimously RESOLVED that the minutes of the Meeting of the General Purposes Committee held on 7<sup>th</sup> June 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Ms Reeve; Seconded Cllr Broad].

1417.14 **Speeding traffic along New Portreath Road, Redruth**

Cllr Barnes stated that the road was an accident waiting to happen. The situation had changed and something needed to be done. He expressed concern that a meeting had taken place with Cornwall Council without involving the local Member. He would engage with the Portfolio holder and relevant officer.

1417.14.1 Unanimously RESOLVED to write to Cornwall Council expressing concern at the situation and to advise local residents of the outcome [Proposed Cllr Barnes; Seconded Cllr Biscoe].

1417.15 **The Town Mayor puts the motion “that Redruth Town Council signs the Local Authorities’ Mental Health Challenge run by Centre for Mental Health, Mental Health Foundation, AMHP, Mind, Rethink Mental Illness, Royal College of Psychiatrists and YoungMinds; and that Cllr Matthew Brown is appointed as ‘mental health champion’ across the Council, with Sam White, Engagement Officer, as ‘lead officer’ for mental health”**

A report had been circulated prior to the meeting.

1417.15.1 Unanimously RESOLVED that: (i) Redruth Town Council signs up to the Mental Health Challenge; (ii) Cllr Matthew Brown is confirmed as Redruth Town Council’s Member champion and (iii) Sam White, Engagement Officer, is confirmed as Redruth Town Council’s Lead Officer [Proposed Cllr Brown; Seconded Cllr Biscoe]

1417.16 **The Town Mayor puts the motion that “this Council write to Cornwall Council to complain that we had not been notified prior to the publication of the Notice of Election (West) on the 22<sup>nd</sup> March 2021 that the distribution of seats for wards within the Parish had been changed, leaving a disproportionate number in each. Had we known this, we may have requested in the Community Governance Review that we either change the balance to be more even-handed or remove wards from the Town Council entirely**

1417.16.1 RESOLVED by Majority that this Council write to Cornwall Council to complain that we had not been notified prior to the publication of the Notice of Election (West) on the 22<sup>nd</sup> March 2021 that the distribution of seats for wards within the Parish had been changed, leaving a disproportionate number in each. Had we known this, we may have requested in the Community Governance Review that we either change the balance to be more even-handed or remove wards from the Town Council entirely [Proposed Cllr Brown; Seconded Cllr Biscoe] Cllr Skinner voted against.

1417.17 **The Town Mayor puts the motion that “this Council write to Cornwall Council requesting that for future parish elections the current three wards within the Redruth parish are abolished and replaced with a single “Redruth” ward with fourteen Councillors”**

Cllr Barnes stated that, while he understood the merits, the idea was simplistic and the effects would be disproportionate, resulting in certain Councillors getting overloaded. Cllr Thomas agreed with this sentiment and advised that people would rather deal with one

Councillor, rather than another. He suggested that expecting Councillors to have a detailed interest in the whole Parish would be too much.

1417.17.1 RESOLVED by Majority that this Council write to Cornwall Council requesting that for future parish elections the current three wards within the Redruth parish are abolished and replaced with a single "Redruth" ward with fourteen Councillors [Proposed Cllr Brown; Seconded Cllr Biscoe] Cllrs Skinner, Bishop, Broad, Thomas and Barnes voted against.

1417.18 **To consider and approve the Schedule of Payments**

1417.18.1 Unanimously RESOLVED that the Schedule of Payments be approved [Proposed Cllr Mrs Biscoe; Seconded Cllr Skinner].

1417.19 **To exclude the press and public from the meeting for the remaining item of business as their presence would be prejudicial to the public interest by virtue of the confidential nature of the subject matter (contracts in confidence), and on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of Schedule 12[A] of the 1972 Local Government Act**

1417.19.1 Unanimously RESOLVED to exclude the press and public from the meeting for the remaining item of business as their presence would be prejudicial to the public interest by virtue of the confidential nature of the subject matter (contracts in confidence), and on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of Schedule 12[A] of the 1972 Local Government Act [Proposed Cllr Ms Reeve; Seconded Cllr Broad]

Cllrs Broad and Thomas left the meeting at this point, having previously declared an interest.

1417.20 **Rent Review of Market Way Units [deferred from Amenities Committee 25<sup>th</sup> May 2021 – see report attached]**

1417.20.1 RESOLVED by Majority: (i) to keep rent levels for the Market Way Units as they are until the beginning of the next financial year; (ii) to review the position again in March 2022 and (iii) from 2<sup>nd</sup> July 2021, any unit becoming vacant is to be advertised at the rent level recommended by the review [Proposed Cllr Biscoe; Seconded Cllr Ms Reeve] Cllr Barnes voted against.



**Chairman**

**Redruth Town Council  
Schedule of Payments  
Meeting Date: 28th June 2021**

<u>Ser No</u>	<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>Gross</u>	<u>VAT</u>	<u>Acct</u>	<u>Centre</u>	<u>Nett</u>	<u>Transaction Details</u>
1	01/04/2021	South West Water	DDR	178.00		4603	301	178.00	Water Charges
2	01/04/2021	Francotyp Postalia Ltd	DDR	93.96	15.66	4206	102	78.30	Machine Lease
3	01/04/2021	Cornwall Council	DDR	1524.80		4601	301	1071.50	NDBR
						4601	302	174.80	NDBR
						4601	304	278.50	NDBR
4	06/04/2021	British Telecomms	FP001	220.80	36.80	4203	102	184.00	Mobile Phones
5	06/04/2021		DDR	150.36		501	0	150.36	Waste Contract
6	07/04/2021	Hewlett-Packard Int Bank	DDR	255.32		4213	102	255.32	Tablets
7	09/04/2021	S Benney Fire Risk Consulting	FP002	120.00		4610	302	120.00	Fire Risk Assessment
8	09/04/2021	HMRC	FP003	4432.49		4102	101	4432.49	Contributions (Mar 21)
9	09/04/2021	IITEC Connect Ltd	FP004	6.00	1.00	4205	102	5.00	Photocopier
10	09/04/2021	Vision ICT Ltd	FP005	306.00	51.00	4706	203	255.00	Annual Support
11	09/04/2021	Krowji Ltd	FP006	166.67		4508	320	166.67	Yard Rental
12	09/04/2021	Hannah Beech Design	FP007	2200.00		4402	205	1200.00	Branding/Licence
						4403	205	1000.00	Branding/Licence
13	09/04/2021	Seymac Distribution Servs Ltd	FP008	3642.00	607.00	4718	203	3035.00	Leaflets
14	09/04/2021	CC Pension Fund	FP009	5062.66		4104	102	5062.66	Contributions (Mar 21)
15	09/04/2021	A2M Safety Ltd	FP010	420.00	70.00	4610	302	350.00	Mansafe Systems
16	09/04/2021	Groundwork UK	FP011	3271.25		501	0	3271.25	Return of Grant
17	09/04/2021		FP012	1038.75		501	0	1038.75	Project Work
18	09/04/2021	Mr Electric	FP013	355.20	59.20	4610	301	296.00	Lighting
19	12/04/2021	UK Fuels Ltd	DDR	119.56	19.93	4521	210	76.00	Vehicle Fuel
20	16/04/2021	Sage UK Ltd	DDR	151.20	25.20	4522	210	23.63	Machinery Fuel
21	16/04/2021	Viridor Waste Mgmt	FP014	312.34		4204	102	126.00	Sage Cover
22	16/04/2021	Aquastorage Sys Cleaninq Ltd	FP015	45.60	52.06	4605	302	260.28	Waste Contract
23	16/04/2021	Complete Weed Control (SW)	FP016	2916.00	7.60	4615	304	38.00	Legionella Checks
24	16/04/2021	Complete Business Solutions Uk	FP017	82.12	486.00	4520	210	2430.00	Weed Control
25	16/04/2021	South West Councils	FP018	534.00	13.69	4201	102	68.43	Stationery
26	16/04/2021	nPower Ltd	FP019	560.92	89.00	4204	102	445.00	Annual Subscription
27	16/04/2021	PPL PRS Ltd	FP020	1278.58	93.49	4604	303	467.43	Electricity Charge
28	19/04/2021	UK Fuels Ltd	DDR	5.40	213.10	4204	102	1065.48	Music Licence
29	20/04/2021	Lloyds Bank	DDR	95.99	0.90	4521	210	4.50	Guard Card
						4204	102	6.00	Mthly Fee
						4222	102	89.99	Tab Security
30	21/04/2021	Total Gas & Power Ltd	DDR	359.33	17.11	4602	301	342.22	Gas Charges
31	22/04/2021	Total Gas & Power Ltd	DDR	2122.86	353.82	4604	302	1769.04	Electricity Charges

MS

**Redruth Town Council  
Schedule of Payments  
Meeting Date: 28th June 2021**

<u>Ser No</u>	<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>Gross</u>	<u>VAT</u>	<u>Acct</u>	<u>Centre</u>	<u>Nett</u>	<u>Transaction Details</u>
32	23/04/2021	Macsavors Ltd	FP021	1223.35	203.89	4501	210	1019.46	Materials
33	23/04/2021	British Gas	FP022	21.02	1.00	4604	308	20.02	Electricity Charges
34	23/04/2021	Cornwall Council	FP023	968.50	161.42	4515	210	807.08	CCTV Maintenance
35	23/04/2021	Euro Tool Hire & Sales	FP024	60.72	10.12	4501	210	50.60	Fencing
36	23/04/2021	Redruth Rotary Club	FP025	700.00		4709	203	700.00	Donation
37	23/04/2021	Total Gas & Power Ltd	FP026	445.66	74.27	4602	302	371.39	Gas Charges
38	23/04/2021	Flower Power	FP027	40.00		4924	999	40.00	Bouquet
39	23/04/2021	Cornwall Council	FP028	193.15		4601	308	193.15	NDBR
40	23/04/2021	South West Water	FP029	5.52		543	0	5.52	RRAA Water
41	23/04/2021	Chris Knott Insurance	FP030	62.63		543	0	62.63	RRAA Insurance
42	23/04/2021	S Ferguson Licensed	FP031	705.00	117.00	4929	999	588.00	Professional Charges
43	23/04/2021	Skylife Associates Ltd	FP032	2502.00	417.00	4223	102	2085.00	HR Support
44	23/04/2021	Complete Business Solutions Uk	FP033	93.49	15.58	4201	102	77.91	Stamps
45	23/04/2021	Hudson Accounting Ltd	FP034	450.00		4208	102	450.00	Audit
46	23/04/2021	Scientific Services Ltd	FP035	216.00		543	0	216.00	RRAA Works
47	23/04/2021	Kestrel Guards	FP036	900.00	150.00	4610	302	750.00	Lock/Unlock
48	23/04/2021	Cornwall Council	FP037	3072.00		4601	302	3072.00	NDBR
49	23/04/2021	British Gas	FP038	95.79	4.56	4604	302	91.23	Electricity Charges
50	23/04/2021	Vision ICT Ltd	FP039	42.00	7.00	4706	203	35.00	Online BoC
51	23/04/2021	Cornwall Scrapstore	FP040	37.50		4204	102	37.50	Annual Subs
52	27/04/2021	Total Gas & Power Ltd	DDR	691.89	103.35	4604	301	492.94	Utility Charges
						4604	302	9.32	Utility Charges
						4604	302	18.62	Utility Charges
						4604	302	26.21	Utility Charges
						4604	304	25.57	Utility Charges
						4604	305	15.88	Utility Charges
									MEMBERS ONLY (See separate sheet)
53	29/04/2021	Staff Costs	FP041-059						Skip Hire
54	30/04/2021	Nick Ferris Skip Hire	FP060	368.40	61.40	4501	210	307.00	FE Service
55	30/04/2021	Fire Crest Fire Protection Ltd	FP061	392.40	65.40	4610	302	327	Cloud Telephony
56	30/04/2021	Tanist Ltd	FP062	53.26	8.88	4202	102	44.38	Mobile Phones
57	30/04/2021	British Telecomms	FP063	220.80	36.80	4203	102	184.00	Callout
58	30/04/2021	Kestrel Guards	FP064	36.00	6.00	4610	302	30.00	Photocopier
59	30/04/2021	ITEC Connect Ltd	FP065	6.00	1.00	4205	102	5.00	Markets Income
60	30/04/2021	Redruth Markets	FP066	144.00		549	0	144.00	Waste Contract
61	04/05/2021	Biffa Waste Services Ltd	DDR	206.10	34.35	4605	301	101.75	Waste Contract
62	04/05/2021	South West Water	DDR	178.00		4605	302	70.00	Water Charges
63	04/05/2021	Cornwall Council	DDR	1073.00		4603	301	178.00	NDBR
64	04/05/2021	Cornwall Council	DDR	274.00		4601	301	1073.00	NDBR

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65	04/05/2021	Cornwall Council	DDR	174.00		4601	302	174.00	NDBR
66	04/05/2021	PWLB	DDR	8658.10		4221	102	8658.10	Loan Repayment
67	04/05/2021	Xerox Finance Ltd	DDR	324.72	54.12	4205	102	270.60	Photocopier Lease
68	04/05/2021	Duplicate entry correction	FP122	240.00	40.00	1002	302	200.00	Duplicate entry
69	05/05/2021	Hewlett-Packard Int Bank	DDR	255.32		4213	102	255.32	Tablets
70	07/05/2021	Sparkles C&PM Servs	FP067	4229.38	704.90	4607	302	784.00	Cleaning Contract
						4607	304	2740.48	Cleaning Contract
71	07/05/2021	Portreath Garden Machinery Ltc	FP068	485.63	80.92	4501	210	404.71	Service Machinery
72	07/05/2021	CC Pension Fund	FP069	6127.00		4104	102	6127.00	Contributions (Apr 21)
73	07/05/2021	HMRC	FP070	5795.13		4102	101	5795.13	Contributions (Apr 21)
74	07/05/2021	Mining Villages Reqn Group	FP071	100.00		4204	102	100.00	Annual Subs
75	07/05/2021	Aquam Water Services	FP072	9.28	1.55	4501	210	7.73	Standpipe
76	07/05/2021	Cornwall Council	FP073	1260.00	210.00	4514	210	1050.00	CCTV Monitoring
77	07/05/2021	Kevin J Gerry	FP097	10000.00		547	0	10000.00	Victoria Park
78	07/05/2021	Complete Business Solutions Uk	FP098	720.36	120.06	4404	205	600.30	Folding Tables
79	07/05/2021	Unpaid Cheque	FP119	20.00		543	0	20.00	Unpaid Cheque - RRAA
80	07/05/2021	Unpaid Cheque	FP120	6.00		543	0	6.00	Unpaid Cheque Fee RRAA
81	14/05/2021	Rabart Decorators Merchants Lt	FP074	125.42	20.90	4610	302	104.52	Paint
82	14/05/2021	Euro Tool Hire & Sales	FP075	284.88	47.48	4501	210	237.40	Fencing/Equip Hire
83	14/05/2021	Viridor Waste Mgmt	FP076	263.70	43.95	4605	302	219.75	Waste Contract
84	14/05/2021	Kestrel Guards	FP077	756.00	126.00	4610	302	630.00	Lock/Unlock
85	14/05/2021	Playsafety Ltd	FP078	276.00	46.00	4512	306	68.50	Annual Inspection
						4512	307	93.00	Annual Inspection
						4524	210	68.50	Annual Inspection
86	14/05/2021	Krowji Ltd	FP079	166.67		4604	308	166.67	Rent Unit 14 Yard
87	14/05/2021	Zurich Management Services	FP080	2047.76		4510	320	2047.76	Insurance
88	14/05/2021	Cormac Solutions	FP081	3844.24	640.71	4607	302	1092.66	Cleaning
						4510	320	1539.49	Vehicle Lease
						4511	306	571.38	Gnds Maint
89	14/05/2021	Cornwall Council	FP082	192.00		4601	308	192.00	NDBR
90	14/05/2021	Cornwall Council	FP083	3072.00		4601	302	3072.00	NDBR
91	14/05/2021	Zurich Management Services	FP099	9967.26	67.17	4209	301	6250.00	Insurance
						4209	302	3650.09	Insurance
92	17/05/2021	Opie Oils	DDR	19.30	0.92	4522	210	18.38	Machinery Fuel
93	17/05/2021	UK Fuels Ltd	DDR	198.83	33.14	4521	210	150.07	Vehicle Fuel
						4522	210	11.12	Machinery Fuel
						4521	210	4.50	Guard Card
94	17/05/2021	Sage UK Ltd	DDR	151.20	25.20	4204	102	126.00	Sage Cover
95	18/05/2021	Lloyds Bank	FP121	113.88		4204	102	6.00	Mthly Fee
						4528	320	107.88	Labels



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96	21/05/2021	nPower Ltd	FP084	446.48	74.41	4604	303	372.07	Electricity Charges
97	21/05/2021	British Gas	FP085	119.62	5.69	4604	302	113.93	Electricity Charges
98	21/05/2021	British Gas	FP086	26.64	1.26	4604	308	25.38	Electricity Charges
99	21/05/2021	Skylite Associates Ltd	FP087	3354.00	559.00	4223	102	2795.00	HR Support
100	21/05/2021	Complete Business Solutions UK	FP088	369.60	61.60	4528	320	308.00	Trolleys
101	21/05/2021	Macsalvors Ltd	FP089	495.04	82.48	4501	210	412.56	Materials
102	21/05/2021	Tanist Ltd	FP090	411.60	68.60	4202	102	343.00	Internet
103	24/05/2021	Total Gas & Power Ltd	DDR	272.40	12.97	4602	301	259.43	Gas Charges
104	24/05/2021	Total Gas & Power Ltd	DDR	14.77	0.70	4604	305	14.07	Utility Charges
105	24/05/2021	Total Gas & Power Ltd	DDR	26.34	1.25	4604	304	25.09	Utility Charges
106	24/05/2021	Total Gas & Power Ltd	DDR	467.53	77.92	4604	301	389.61	Utility Charges
107	24/05/2021	Total Gas & Power Ltd	DDR	36.35	1.73	4604	302	34.62	Utility Charges
108	24/05/2021	Total Gas & Power Ltd	DDR	9.35	0.45	4604	302	8.90	Utility Charges
109	24/05/2021	Total Gas & Power Ltd	DDR	22.61	1.08	4604	302	21.53	Utility Charges
110	24/05/2021	Total Gas & Power Ltd	DDR	1639.54	273.26	4604	302	1366.28	Utility Charges
111	24/05/2021	FleetOne	DDR	95.89	15.98	4521	210	67.40	Vehicle Fuel
112	27/05/2021	Staff Costs	FP100-118			4522	210	12.51	Machinery Fuel
113	28/05/2021	British Telecomms	FP091	220.80	36.80	4203	102	184.00	Mobile Phones
114	28/05/2021	JDS Properties & Dev Ltd	FP092	396.00	66.00	4610	302	330.00	Boiler Maintenance
115	28/05/2021	Healthmatic Ltd	FP093	3895.20	649.20	4610	304	3246.00	Replacement Door
116	28/05/2021	Euro Tool Hire & Sales	FP094	226.80	37.80	4501	210	189.00	Equipment Hire
117	28/05/2021	Cornwall Council	FP095	55.00		4708	203	55.00	Training
118	28/05/2021	Aquam Water Services	FP096	1152.00	192.00	4501	210	960.00	Standpipe Charges
119	01/06/2021	Biffa Waste Services Ltd	DDR	156.23	26.03	4605	301	72.52	Waste Contract
120	01/06/2021	South West Water	DDR	178.00		4605	302	57.68	Waste Contract
121	01/06/2021	Cornwall Council	DDR	1073.00		4603	301	178.00	South West Water
123	01/06/2021	Cornwall Council	DDR	274.00		4601	301	1073.00	NDBR
124	01/06/2021	Cornwall Council	DDR	174.00		4601	304	274.00	NDBR
125	03/06/2021	Hewlett-Packard Int Bank	DDR	255.32		4601	302	174.00	NDBR
126	04/06/2021	Complete Business Solutions UK	FP123	24.90	4.15	4213	102	255.32	Tablets
127	04/06/2021	Cornwall Council	FP124	3072.00		4201	102	20.75	Stationery
128	04/06/2021	Cornwall Council	FP125	192.00		4601	302	3072.00	NDBR
129	04/06/2021	Krowil Ltd	FP126	166.67		4601	308	192.00	NDBR
130	04/06/2021	Ms I Martin	FP127	273.75		4508	320	166.67	Yard Rental
131	04/06/2021	Redruth Markets	FP128	112.00		4921	999	273.75	Project Work
132	04/06/2021	South West Water	FP129	20.47		549	0	112.00	Markets Income
133	04/06/2021	Tanist Ltd	FP130	482.62	80.44	543	0	20.47	RRAA Water
134	08/06/2021	Rentokil Initial UK Ltd	FP133	245.14	40.86	4222	102	313.50	IT Support
				4 of 5		4202	102	88.68	Cloud Telephony
						4615	302	204.28	Hvgiene Contract

*MB*

**Redruth Town Council  
Schedule of Payments  
Meeting Date: 28th June 2021**

<u>Ser No</u>	<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>Gross</u>	<u>VAT</u>	<u>Acct</u>	<u>Centre</u>	<u>Nett</u>	<u>Transaction Details</u>
135	11/06/2021	CC Pension Fund	FP131	6727.64		4104	102	6727.64	Contributions (May 21)
136	11/06/2021	HMRC	FP132	7175.47		4102	101	7175.47	Contributions (May 21)
137	11/06/2021	Green Waste Company	FP134	22.00	3.67	4501	210	18.33	Green Waste
138	11/06/2021	British Gas	FP135	25.60	1.21	4604	308	24.39	Electricity Charges
139	11/06/2021	Cornwall ALC Ltd	FP136	2972.12	352.74	4204	102	2619.38	Annual Subscription
140	11/06/2021	Complete Business Solutions Uk	FP137	4.20	0.70	4201	102	3.50	Stationery
141	11/06/2021	Cormac Solutions	FP138	2190.22	365.04	4510	320	1539.49	Vehicle Lease
142	11/06/2021	Hannah Beech Design	FP139	300.00		4511	306	285.69	Gnds maint
143	11/06/2021	ITEC Connect Ltd	FP140	6.00	1.00	4402	205	150.00	Extension
144	11/06/2021	Ms I Martin	FP141	532.50		4403	205	150.00	Extension
145	11/06/2021	Trade UK	FP142	68.60		4205	102	5.00	Photocopier
146	11/06/2021	Viridor Waste Mgmt	FP143	297.34		4921	999	412.50	Project Work
147	11/06/2021	Control Print Ltd	FP153	385.00		4908	999	120.00	Project Work
148	11/06/2021	Cornwall Promotions	FP154	396.00		4501	210	57.16	Materials
149	15/06/2021	Opie Oils	DDR	13.20	0.63	4605	302	247.78	Waste Contract
150	16/06/2021	Lloyds Bank	DDR	6.00		4930	999	385.00	Print Costs Redruth
151	16/06/2021	Sage UK Ltd	DDR	151.20	25.20	4930	999	330.00	Cornwall Promotions
152	18/06/2021	British Gas	FP144	145.14	6.91	4522	210	12.57	Machinery Fuel
153	18/06/2021	Euro Tool Hire & Sales	FP145	119.76	19.96	4204	102	6.00	Mthly Fee
154	18/06/2021	Francotyp Postalia Ltd	FP146	115.20	19.20	4204	102	126.00	Sage Cover
155	18/06/2021	Macsaviors Ltd	FP147	147.13	24.55	4604	302	138.23	Electricity Charges
156	18/06/2021	nPower Ltd	FP148	379.55	63.26	4501	210	49.20	Equipment Hire
157	18/06/2021	Portreath Garden Machinery Ltr	FP149	16.80	2.80	4501	210	14.00	Fencing
158	18/06/2021	Kestrel Guards	FP150	1008.00	168.00	4206	102	96.00	Replacement
159	18/06/2021	South West Water	FP151	30.01		4501	210	122.58	Materials
160	18/06/2021	Total Gas & Power Ltd	FP152	775.56	129.26	4604	303	316.29	Electricity Charges
161	21/06/2021	UK Fuels Ltd	DDR	27.31	4.55	4610	302	14.00	Materials
						543	0	840.00	Lock/Unlock
						4602	302	30.01	RRAA Water
						4521	210	646.30	Gas Charges
						4522	210	4.50	Guard Card
								18.26	Machinery Fuel
<b>Total Payments</b>				<b>128792.55</b>	<b>8860.48</b>			<b>119932.07</b>	

*MSB*