



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 27th September 2021

Present: Cllr M Brown Chairman
Cllr S Barnes
Cllr Mrs A Biscoe
Cllr H Biscoe
Cllr P Broad
Cllr L Collins
Cllr Mrs B Ellenbroek
Cllr Ms D Reeve
Cllr C Skinner
Cllr I Thomas
Cllr W Tremayne

In attendance: Mr P B Bennett Town Clerk
Ms A Hunt Operations & Facilities Officer
Redruth Youth Council
One local resident also attended

PART I – PUBLIC SESSION

1430.1 To receive apologies for absence

Apologies were received from Cllrs Bishop & Craze (other commitments).

1430.2 Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect of any item(s) on this Agenda.

None were declared.

1430.3 To receive a short presentation from the Youth Council on their recent work and plans for the future

The Youth Council had started meeting again in June, since when four meetings had taken place. The majority of Youth Councillors had returned, and some new ones had already been recruited. Youth Councillors had received a guided tour of the Civic Centre and an update on all the changes which had taken place at the Town Council. They had also, alongside officers, interviewed candidates for the Summer Intern role. The Youth Council's social media profile had now been taken over by the Youth Councillor acting as PR Champion and the arrival of the Tour of Britain in Redruth had been marked with a display of the Youth Council banner and some cycling shirt bunting at St Rumon's Gardens. Youth Councillors had been working to ensure that the voice of young people was heard. This had included: meeting with the Community Projects Manager to discuss ways of working together and continuing the plastic-free work which had been ongoing with the previous postholder; taking part in the Redruth Neighbourhood Plan issues

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consultation; working with Cornwall Council in relation to the Cornwall Local Heritage List Project; meeting with the Library team to discuss its offer and ideas for encouraging more young people to use the service and working with Redruth School to suggest names for roads in the Tolgus development. The Youth Council had also discussed concerns about the amount of 'covid hoax' graffiti and leaflets, particularly when targeting young people. In the next few months, the Youth Council would be continuing its recruitment drive, primarily through the schools, word of mouth and social media. Elections for the various posts within the Youth Council would be held once everyone had settled in. Youth Councillors intended to approach Redruth School in relation to potentially working together and would also be restarting their efforts to have recycling bins installed in the town centre, as well as their wider eco campaign. Furthermore, they would be looking into potential signage in local parks reminding users to be considerate of others and communicating with HSHAZ with regard to town centre green space and pleasant routes ideas.

Youth Councillors had been present in the town centre on the morning of the September market and had conducted surveys with members of the public in relation to the markets and potential uses of a disused telephone box. Results had already been shared with the Community Projects Manager to assist with future planning. It was reported that the town had been quiet, with around 20% of people surveyed unaware there was a market taking place. People had been asked what they would like to see as part of a town market (with the most popular answer being produce of some kind) and had provided some useful feedback as to what the town market could do better. A number of potential uses had been suggested for the disused telephone box, including a library/book exchange, location for a defibrillator/first aid kit and a flower/plant exchange. Youth Councillors' favoured idea was a combination of two suggestions: a community larder and food drop-off point for the homeless and those in need.

Cllr Mrs Ellenbroek would pass on contact details of someone who may be able to assist with the installation of recycling bins. She also raised the issue of donations left outside charity shops being vandalised. The Youth Council would discuss this at a future meeting.

1430.4 To deal with local Police issues

No further meeting of the Police Liaison Group had taken place.

1430.5 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. Cllr Broad asked whether there was an update in relation to play equipment at Treskerby Playing Field and was advised that it was on the agenda for an upcoming meeting.

A report from Cllr Mrs Ellenbroek had also been circulated prior to the meeting. She further raised the issue of traffic speed from Sandy Lane to Falmouth Road and cited the benefits of an area-wide traffic audit, which would allow a more holistic view to be taken and help to avoid the issue of problems being moved from one place to another. The Town Clerk would look at a protocol for the sharing of non-confidential issues between Cornwall Councillors, Town Councillors and Town Council officers to ensure a more cohesive approach and would bring this forward at another meeting. Cllr Donnithorne would send a user guide for Casework Assist to the Town Clerk.

A report from Cllr Barnes had been circulated prior to the meeting. Cllr Tremayne queried whether there had been any progress on the dredging of the leat at Kresen Kernow and was advised that Cllr Mrs Ellenbroek had sent a further email that day.

1430.5.1 Unanimously RESOLVED to note Redruth Town Council's support for the regeneration of Roseland Gardens playing park and to work with others where appropriate to improve this community open space [Proposed Cllr Brown; Seconded Cllr Barnes].

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1430.6 **To receive a report from the Community Link Officer, Ms Charlotte Caldwell**

A report had been circulated prior to the meeting. The Community Link Officer had sent her apologies. The report was noted.

1430.7 **To receive the Town Mayor's announcements**

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

1430.8 **To confirm the Minutes of the:**

1430.8.1 *Monthly Meeting of the Council held on 26th July 2021*

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

1430.9 **To receive the Town Clerk's report**

A report had been circulated prior to the meeting. No update was available from Cllr Barnes in relation to the bin at Plain-an-Gwarry. In relation to speeding on Clinton Road, it was reported that an item in relation to the '20's Plenty' campaign would go before the relevant Cornwall Council Committee on 5th October and that work was being done together with the Police & Crime Commissioner. Cllr Mrs Ellenbroek further reported that, as far as she was aware, everything was now back in place at Clijah Croft. Cllr Barnes reported that it was hoped a meeting would take place shortly in relation to speeding on New Portreath Road and that Amazon might sponsor a flashing speed sign. The Town Clerk stated that he was still awaiting notification from a number of Councillors that they had undertaken Code of Conduct training and that the six-month time limit was nearly up. He would resend the link to the training to Councillors. The report was noted.

1430.10 **To receive correspondence**

Bude Stratton Town Council – Housing Resolutions

Correspondence had been circulated prior to the meeting.

1430.10.1 Unanimously RESOLVED to support in principle the email sent by Bude Stratton Town Council in relation to housing resolutions [Proposed Cllr Barnes; Seconded Cllr Biscoe]

1430.10.2 *Invitation to Remembrance Sunday Proceedings – 14th November 2021*

An invitation to Councillors had been circulated prior to the meeting. A further briefing would take place at the next meeting of the General Purposes Committee and Councillors were asked to liaise with the Engagement team in the event of any questions.

1430.11 **To receive the minutes as reports of the following committee meetings, and to accept and approve the recommendations and resolutions contained within of the:**

1430.11.1 *Interim Meeting of the Planning Committee – 26th July 2021*

Unanimously RESOLVED that the minutes of the Interim Meeting of the Planning Committee held on 26th July 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Tremayne].

1430.11.2 *Meeting of the Planning Committee – 9th August 2021*

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 9th August 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Tremayne].

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1430.11.3 *Interim Meeting of the Planning Committee – 6th September 2021*

Unanimously RESOLVED that the minutes of the Interim Meeting of the Planning Committee held on 6th September 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Tremayne].

1430.11.4 *Meeting of the General Purposes Committee – 2nd August 2021*

Unanimously RESOLVED that the minutes of the Meeting of the General Purposes Committee held on 2nd August 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Ms Reeve; Seconded Cllr Skinner].

1430.11.5 *Meeting of the Amenities Committee – 6th September 2021*

Unanimously RESOLVED that the minutes of the Meeting of the General Purposes Committee held on 6th September 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Tremayne; Seconded Cllr Barnes].

1430.11.6 *Meeting of the Staffing Committee – 20th September 2021*

Unanimously RESOLVED that the minutes of the Meeting of the Staffing Committee held on 20th September 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Brown; Seconded Cllr Ms Reeve].

1430.12 **Cllr Thomas puts the motion and so proposes that “Redruth Town Council writes to the Cornwall Council Cabinet Member/Portfolio Holder for Transport, copying in the Service Director for Transport & Infrastructure and the town’s three Divisional Members to:**

- a. lend support to both the national and Cornwall-wide campaigns for “20s Plenty” in residential and built-up areas of Redruth; and**
- b. request that Cornwall Council introduce an ‘all red phase’ at the four road in/five road out set of traffic lights at the junction of Buckett’s Hill, Southgate Street, Clinton Road and Falmouth Road, to allow a safe pedestrian crossing period”**

Cllr Barnes queried whether an all-red phase was needed at all times and suggested that the Highways Manager be consulted and asked for alternative solutions for traffic management, with the Town Council being used as a springboard to get something done. Cllr Mrs Ellenbroek advised that she would be meeting with the Highways Manager in the next week and that the knock-on effects of any changes needed to be considered to avoid merely moving problems elsewhere. The proposal of Cllr Thomas was seconded by Cllr Biscoe. Cllr Barnes proposed an amendment, seconded by Cllr Tremayne, that the Highways Manager be asked for alternative solutions for traffic management. The amendment was accepted, with eight votes for and three against.

1430.12.1 RESOLVED by Majority that: (i) Redruth Town Council lend support to both the national and Cornwall-wide campaigns for “20s Plenty” in residential and built-up areas of Redruth and (ii) that the Highways Manager be consulted and asked for alternative solutions for traffic management [Proposed Cllr Barnes; Seconded Cllr Tremayne] Cllrs Thomas and Biscoe voted against, with Cllr Thomas requesting that his ongoing support for the ‘20s Plenty’ campaign be noted.

1430.13 **Cllr Thomas puts the Motion and so proposes that “Redruth Town Council pledges its support, in any way the Council sees fit, in pursuance of discussions, negotiations, funding streams and grant applications which may contribute to the continuance of Redruth Town Band and in some way towards the procurement, conveyance and/or transfer of premises i.e., a Band Room, to the Band and within the Parish of Redruth**

Cllr Thomas advised that Redruth Town Band had served the community for over 200 years but had found itself homeless. He suggested that the Town Band did not feel that the Town Council offered support and that he was therefore asking for written support in

principle so that the band felt welcome in the town. Concerns were expressed over the ambiguous wording of the proposal and the precedent which might be set. In addition, disappointment was expressed that the Band felt it was not supported. Clarification was requested in relation to this.

- 1430.13.1 **RESOLVED** by Majority that Redruth Town Council pledges its support in principle in pursuance of discussions, negotiations, funding streams and grant applications which may contribute to the continuance of Redruth Town Band, and in some way towards the procurement, conveyance and/or transfer of premises, i.e., a Band Room, to the Band and within the Parish of Redruth, and would welcome any request for further support [Proposed Cllr Brown; Seconded Cllr Thomas] Cllr Barnes voted against.
- 1430.14 **Cllr Thomas puts the Motion and so proposes that “Redruth Town Council pledges its support, in any way the Council sees fit, in pursuance of discussions, negotiations, funding streams and grant applications which may contribute to the creation of ‘Redruth Heritage Museum’ [aka Redruth Town Museum] and in some way towards the procurement, conveyance and/or transfer of premises within the confines of the town centre”**
- 1430.14.1 **RESOLVED** by Majority that Redruth Town Council pledges its support in principle in pursuance of discussions, negotiations, funding streams and grant applications which may contribute to the creation of ‘Redruth Heritage Museum’ [aka Redruth Town Museum] and in some way towards the procurement, conveyance and/or transfer of premises within the confines of the town centre, and would welcome any request for further support [Proposed Cllr Brown; Seconded Cllr Thomas] Cllr Skinner voted against.
- 1430.15 **Conclusion of the Annual Audit of the Town Council Accounts for year ending 31st March 2021**
A report had been circulated prior to the meeting.
- 1430.15.1 **Unanimously RESOLVED** to note the report [Proposed Cllr Ms Reeve; Seconded Cllr Mrs Ellenbroek]
- 1430.16 **To consider and approve the Schedule of Payments**
- 1430.16.1 **Unanimously RESOLVED** that the Schedule of Payments be approved [Proposed Cllr Brown; Seconded Cllr Biscoe].
- 1430.17 **To interview a candidate for the casual vacancy in Redruth (South) Ward**
- 1430.17.1 **Unanimously RESOLVED** to defer this item until the next Monthly Meeting of the Council [Proposed Cllr Brown; Seconded Cllr Mrs Ellenbroek]



Chairman

**Redruth Town Council
Schedule of Payments
Meeting Date: 27th September 2021**

Ser No	Date	Payee Name	Cheque	Gross	VAT	Acct	Centre	Nett	Transaction Details
1	21/07/2021	British Gas	DDR	25.99	1.23	4604	308	24.76	Electricity Charges
2	23/07/2021	Total Gas & Power Ltd	DDR	1350.20	225.04	4604	302	1125.16	Utility Charges
3	23/07/2021	Vodafone	DDR	475.20	79.20	4203	102	396.00	Mobile Phones
4	23/07/2021	Regan Builders	FP208	5424.00	904.00	4929	999	4520.00	Clock Tower works
5	23/07/2021	Aquastorage Sys Cleaning Ltd	FP209	91.20	15.20	4615	302	38.00	Hygiene Contracts
6	23/07/2021	Cornwall Council	FP210	150.00		4615	304	38.00	Hygiene Contracts
7	23/07/2021	Cornwall Council	FP211	968.50		1028	303	150.00	Seagull Sacks
8	23/07/2021	Fire Crest Fire Protection Ltd	FP212	682.92	161.42	4515	210	807.08	CCTV Maintenance
9	23/07/2021	Kestrel Guards	FP213	54.00	113.82	4610	301	569.10	Service
10	23/07/2021	Swift Catering Supplies Ltd	FP214	259.07	9.00	4610	302	45.00	Security
11	23/07/2021	South West Water	FP215	5.99	43.18	4525	210	215.89	PPE
12	23/07/2021	Trade UK	FP216	85.90	14.32	543		5.99	RRAA Water Charges
13	23/07/2021	UK Safety Management	FP217	459.11	76.52	4523	210	71.58	Materials
14	26/07/2021	UK Fuels Ltd	DDR	30.27	5.04	4610	302	382.59	PAT Testing
15	26/07/2021	Total Gas & Power Ltd	DDR	82.19	3.91	4522	210	25.23	Machinery Fuel
16	27/07/2021	Total Gas & Power Ltd	DDR	14.37	0.68	4602	301	78.28	Gas Charges
17	27/07/2021	Total Gas & Power Ltd	DDR	26.13	1.24	4604	305	13.69	Utility Charges
18	27/07/2021	Total Gas & Power Ltd	DDR	29.04	1.38	4604	304	24.89	Utility Charges
19	27/07/2021	Total Gas & Power Ltd	DDR	436.59	72.77	4604	302	27.66	Utility Charges
20	27/07/2021	Total Gas & Power Ltd	DDR	22.10	1.05	4604	301	363.82	Utility Charges
21	29/07/2021	Staff Costs	FP218-236				302	21.05	Utility Charges
22	30/07/2021	Kestrel Guards	FP237	54.00	9.00	4610	302	45.00	MEMBERS ONLY (See separate sheet)
23	30/07/2021	Portreath Garden Machinery Ltc	FP238	87.02	14.51	4501	302	45.00	Security
24	30/07/2021	Truro Tractors Ltd	FP239	36.00	6.00	4501	210	72.51	Machinery Repairs
25	30/07/2021	Trevethicks	FP240	112.00		4210	210	30.00	Machinery Parts
26	30/07/2021	EDF Energy Ltd	FP241	107.88	5.14	4604	102	112.00	Refreshments
27	02/08/2021	UK Fuels Ltd	DDR	190.52	31.75	4521	305	102.74	Utility Charges
28	02/08/2021	Biffa Waste Services Ltd	DDR	394.34	65.72	4521	210	158.77	Vehicle Fuel
29	02/08/2021	South West Water	DDR	178.00		4605	302	133.20	Waste Contract
30	02/08/2021	Xerox Finance Ltd	DDR	324.72		4605	302	30.90	Waste Contract
31	02/08/2021	Cornwall Council	DDR	1073.00	54.12	4605	301	164.52	Waste Contract
32	02/08/2021	Cornwall Council	DDR	174.00		4603	301	178.00	Water Charges
33	04/08/2021	Hewlett-Packard Int Bank	DDR	255.32		4205	102	270.60	Photocopier Lease
						4601	301	1073.00	NDBR
						4601	302	174.00	NDBR
						4213	102	255.32	Tablets

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**Redruth Town Council
Schedule of Payments
Meeting Date: 27th September 2021**

Ser No	Date	Payee Name	Cheque	Gross	VAT	Acct	Centre	Nett	Transaction Details
34	06/08/2021	Ms I Martin	FP242	600.00		4908	999	292.50	Project Work
35	06/08/2021	Aquam Water Services	FP243	11.60	1.93	4921	999	307.50	Project Work
36	06/08/2021	Complete Business Solutions Uk	FP244	123.52	20.59	4501	210	9.67	Standpipe
37	06/08/2021	Cornwall Council	FP245	3072.00		4201	102	91.43	Stationery
38	06/08/2021	Krowji Ltd	FP246	166.67		4525	210	11.50	PPE
39	06/08/2021	Tanist Ltd	FP247	376.20	62.70	4601	302	3072.00	NDBR
40	06/08/2021	CC Pension Fund	FP248	6243.14		4508	320	166.67	Yard Rental
41	06/08/2021	HMRC	FP249	5746.91		4222	102	313.50	IT Support
42	06/08/2021	Cormac Solutions	FP250	1847.39	307.90	4104	101	6243.14	Contributions (Jul)
43	06/08/2021	Portreath Garden Machinery Ltc	FP251	42.80	7.13	4102	101	5746.91	PAYE (Jul)
44	06/08/2021	WF Education Group	FP252	380.40	63.40	4510	320	1539.49	Vehicle Lease
45	06/08/2021	Kestrel Guards	FP253	54.00	9.00	4501	210	35.67	Repairs
46	06/08/2021	Cornwall Council	FP254	192.00		4528	320	317.00	Noticeboards
47	06/08/2021	Aquastorage Sys Cleaning Ltd	FP255	91.20	15.20	4610	302	45.00	Meetings
48	13/08/2021	Kestrel Guards	FP253A	864.00	144.00	4601	302	192.00	NDBR
49	13/08/2021	British Gas	FP256	150.54	7.17	4615	304	38.00	Legionella Checks
50	13/08/2021	Evergreen Gardening	FP257	2250.00		4615	304	38.00	Legionella Checks
51	13/08/2021	Tanist Ltd	FP258	1023.12	170.52	4610	302	720.00	Lock/Unlock
52	13/08/2021	nPower Ltd	FP259	374.58	62.43	4604	302	143.37	Electricity
53	13/08/2021	Viridor Waste Mgmt	FP260	165.10	27.52	4523	210	2250.00	Floral Displays
54	13/08/2021	GoCollaborate	FP261	990.00	165.00	4929	999	852.60	Equipment
55	13/08/2021	Kestrel Guards	FP262	54.00	9.00	4604	303	312.15	Electricity
56	13/08/2021	Kestrel Guards	FP262A	78.00	13.00	4605	302	137.58	Waste Contract
57	13/08/2021	Maverick Industries	FP263	34200.00	5700.00	4721	401	825.00	Promotional Material
58	13/08/2021	Sparkles C&PM Servs	FP264	2310.00	385.00	4610	302	45.00	Meetings
59	13/08/2021	B&O	FP265	24.00	4.00	4610	302	45.00	Annual Fee
60	13/08/2021	Euro Tool Hire & Sales	FP266	60.72	10.12	4610	302	65.00	Annual Fee
61	13/08/2021	Mr Electric	FP267	1093.20	182.20	4908	999	28500.00	Skatepark
62	13/08/2021	Macsavors Ltd	FP268	512.12	85.35	4607	302	500.50	Cleaning
63	16/08/2021	Cornwall Council	CC	738.80	123.13	4607	304	1424.5	Cleaning
64	16/08/2021	NALC	CC	38.93	6.49	4501	210	20.00	Materials
65	16/08/2021	Inside Government	CC	354.00		4501	210	50.60	Fencing
66	16/08/2021	Lloyds Bank	CC	6.00		4610	302	911.00	Repairs
67	16/08/2021	Opie Oils	DDR	27.33	1.30	4501	210	426.77	Materials
68	16/08/2021	UK Fuels Ltd	DDR	5.40	0.90	4204	102	615.67	Parking

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**Redruth Town Council
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Meeting Date: 27th September 2021**

Ser No	Date	Payee Name	Cheque	Gross	VAT	Acct	Centre	Nett	Transaction Details
69	16/08/2021	Sage UK Ltd	DDR	151.20	25.20	4204	102	126.00	Sage Cover
70	16/08/2021	Total Gas & Power Ltd	DDR	24.78	1.18	4604	302	23.60	Electricity Charges
71	20/08/2021	British Gas	DDR	21.43	1.02	4604	308	20.41	Electricity
72	20/08/2021	Kestrel Guards	FP269	54.00	9.00	4610	302	45.00	Meetings
73	20/08/2021	Tanist Ltd	FP270	3734.34	622.39	4202	102	186.75	Telephone/Internet
74	20/08/2021	Total Gas & Power Ltd	FP271	89.71	4.27	4929	999	2925.20	Equipment
75	20/08/2021	Cornwall Development Co	FP272	570.03	95.01	4602	302	85.44	Gas Charges
76	20/08/2021	Cornwall Council	FP273	150.00		4101	101	475.02	Library Cover
77	20/08/2021	Green Waste Company	FP274	41.16	6.86	1028	303	150.00	Seaquill Sacks
78	20/08/2021	Cormac Solutions	FP275	342.83	57.14	4501	210	34.30	Waste
79	20/08/2021	Redruth Community Associati	FP276	150.00		4511	306	285.69	Gnds Maint
80	20/08/2021	Visit Cornwall	FP277	114.00	19.00	4721	401	150.00	Hall Hire
81	23/08/2021	UK Fuels Ltd	DDR	103.00	17.17	4313	201	95.00	Membership 2021
82	24/08/2021	Total Gas & Power Ltd	DDR	60.70	2.89	4521	210	85.83	Vehicle Fuel
83	24/08/2021	Total Gas & Power Ltd	DDR	14.69	0.70	4602	301	57.81	Gas Charges
84	24/08/2021	Total Gas & Power Ltd	DDR	26.13	1.24	4604	305	13.99	Electricity Charges
85	24/08/2021	Total Gas & Power Ltd	DDR	1630.85	271.81	4604	304	24.89	Electricity Charges
86	24/08/2021	Total Gas & Power Ltd	DDR	24.97	1.19	4604	302	1359.04	Electricity charges
87	24/08/2021	Total Gas & Power Ltd	DDR	25.11	1.20	4604	302	23.78	Electricity Charges
88	24/08/2021	Total Gas & Power Ltd	DDR	437.55	72.93	4604	302	23.91	Electricity Charges
89	24/08/2021	Total Gas & Power Ltd	DDR	21.95	1.04	4604	301	364.62	Electricity Charges
90	25/08/2021	Vodafone Ltd	DDR	436.56	72.76	4604	302	20.91	Electricity Charges
91	27/08/2021	Kevin Gerry	FP278	10520.00		4203	102	363.80	Mobile Phones
92	27/08/2021	Reagan Builders	FP279	3068.40	511.40	547		363.80	VP Bandstand
93	27/08/2021	Aquastorage Sys Cleaning Ltd	FP280	45.60	7.60	4926	999	10520.00	Clock Tower
94	27/08/2021	South West Water	FP281	24.74		4615	304	2557.00	Legionella Checks
95	27/08/2021	Kestrel Guards	FP282	54.00	9.00	543		38.00	RRAA Water
96	27/08/2021	Euro Tool Hire & Sales	FP283	39.30	6.55	4610	302	24.74	Meetings
97	27/08/2021	Staff Costs	FP284-303			4501	210	45.00	Meetings
98	31/08/2021	Biffa Waste Services Ltd	DDR	156.61	26.08	4605	301	32.75	Carpet Cleaner
99	01/09/2021	South West Water	DDR	178.00		4605	301	MEMBERS ONLY (See separate sheet)	Waste Contract
100	01/09/2021	Cornwall Council	DDR	1073.00		4605	302	72.75	Waste Contract
101	01/09/2021	Cornwall Council	DDR	174.00		4603	301	57.78	Water Charges
102	03/09/2021	Hewlett-Packard Int Bank	DDR	255.32		4601	301	178.00	Water Charges
103	03/09/2021	Aquam Water Services	FP304	4.64	0.77	4601	302	1073.00	NDBR
104	03/09/2021	Complete Business Solutions Uk	FP305	22.43	3.74	4601	302	174.00	NDBR
105	03/09/2021	Complete Weed Control (SW)	FP306	2916.00	486.00	4213	102	255.32	Tablets
						4501	210	3.87	Standpipe
						4607	302	3.53	Cleaning
						4201	102	15.16	Stationery
						4520	210	2430.00	Weed Spraying

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**Redruth Town Council
Schedule of Payments
Meeting Date: 27th September 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>
106	03/09/2021	Kestrel Guards	FP307	864.00	144.00	4610	302	720.00	Lock/Unlock
107	03/09/2021	Tanist Ltd	FP308	376.20	62.70	4222	102	313.50	IT Support
108	13/09/2021	UK Fuels Ltd	DDR	140.56	23.43	4521	210	80.03	Vehicle Fuel
109	13/09/2021	CC Pension Fund	FP309	6609.57		4522	210	37.10	Machinery Fuel
110	13/09/2021	HMRC	FP310	6484.01		4104	101	6609.57	Contributions (Aug)
111	16/09/2021	Sage UK Ltd	DDR	151.20	25.20	4102	101	6484.01	PAYE (Aug)
	16/09/2021	Lloyds Bank	CC	6.00		4204	102	126.00	Sage Cover
	16/09/2021	123 Req	CC	2.38	0.40	4204	102	6.00	Mthly Fee
	16/09/2021	SumUp	CC	178.80		4201	102	1.98	Domain Name
106	16/09/2021	CMO Stores	CC	206.40	34.40	4201	102	178.80	Card Reader
107	16/09/2021	Cornwall Council	CC	21.00		4610	302	172.00	Ceiling Tiles
108	16/09/2021	Indeed	CC	22.81		4204	102	21.00	TEN
109	16/09/2021	Cornwall Council	CC	130.60	21.79	4207	102	22.81	Recruitment
110	17/09/2021	Cllr S Barnes	FP311	41.60		4204	102	108.81	Parking
111	17/09/2021	British Gas	FP312	146.32	6.96	4210	102	41.60	Myrs Allowance
112	17/09/2021	Cornmac Solutions	FP313	1847.39	307.90	4604	302	139.36	Electricity Bill
113	17/09/2021	Cornwall ALC Ltd	FP314	24.00	4.00	4510	320	1539.49	Vehicle Lease
114	17/09/2021	Cornwall Council	FP315	192.00		4708	203	20.00	Training
115	17/09/2021	Cornwall Development Co	FP316	3072.00		4601	308	192.00	NDBR
116	17/09/2021	Euro Tool Hire & Sales	FP317	1465.77	244.29	4601	302	3072.00	NDBR
117	17/09/2021	Evergreen Gardening	FP318	221.82	36.97	4101	101	1221.48	Jobline
118	17/09/2021	Green Waste Company	FP319	2000.00	7.34	4610	302	134.25	Materials
119	17/09/2021	Kevin J Gerry	FP320	44.00		4501	210	50.60	Materials
120	17/09/2021	Krowij Ltd	FP321	280.00		4523	210	2000.00	Floral Displays
121	17/09/2021	Ms I Martin	FP322	166.67		4501	210	36.66	Waste
122	17/09/2021	nPower Ltd	FP323	450.00		547	320	280.00	VP Bandstand
123	17/09/2021	RTZ Ltd	FP324	516.16		4508	999	166.67	Rental
124	17/09/2021	S Bradbury	FP325	1653.00		4908	999	146.25	Project Work
125	17/09/2021	Sparkles C&PM Servs	FP326	90.00		4921	999	303.75	Project Work
126	17/09/2021	Mr Electric	FP327	1999.20	86.03	4604	302	430.13	Electricity Charges
127	17/09/2021	Mr Electric	FP328	96.00	275.50	4610	305	1377.50	SRG Works
128	17/09/2021	Total Gas & Power Ltd	FP329	9.83		4217	102	90.00	Lib Event
129	17/09/2021	Viridor Waste Mgmt	FP330	378.46	333.20	4607	302	364.00	Cleaning
130	17/09/2021	UK Fuels Ltd	DDR	5.40	16.00	4607	304	1302.00	Cleaning
131	20/09/2021			5.40	0.47	4610	302	80.00	Elec Checks
132				5.40	63.08	4602	302	9.36	Gas Charges
133				5.40	0.90	4605	302	315.38	Waste Contract
						4521	210	4.50	Guard Card
Total Payments				123926.75	11801.97			112124.78	

MSB