



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

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Town Mayor: Cllr R S Barnes

Town Clerk: P B Bennett

Minutes of a Meeting of the Redruth Town Council held in the Redruth Civic Centre, Alma Place, Redruth, on Monday 26th June 2023

Present:	Cllr S Barnes Cllr A Biscoe Cllr H Biscoe Cllr Broad Cllr Brown Cllr Garrick Cllr Reeve Cllr Skinner Cllr Smith Cllr Thomas	Chair
In attendance:	Mr P B Bennett Ms A Hunt Ms S White Mrs H Bardle Miss K O'Dell Inspector W Hick Mr T Blazevic Ms R Major Mr I Wills-Heath Mr P Alison Ms M Parkes Mr A Davies Mrs J Jenkin	Town Clerk Operations Officer Engagement Officer Responsible Finance Officer Administrative Assistant Devon & Cornwall Police Local Resident Local Resident Local Resident Guild of Friends Camborne & Redruth Community Hospital

A minute's silence was observed in memory of the late Sue Fowler, Town Councillor (1999-2007) and Town Mayor (2002-2003), and Sallie Dinham, Town Councillor (1999-2004) and Mayor's Consort (2004-2005).

1536.1 To receive apologies for absence

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

1536.2 Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect of any item(s) on this Agenda

Cllr H Biscoe declared an interest in relation to agenda item 17, serial no. 95.

A handwritten signature in black ink, appearing to be 'P B Bennett'.

1536.3 To suspend Standing Orders to allow the public to speak

Unanimously RESOLVED to suspend Standing Orders to allow the public to speak [Proposed Cllr Brown; Seconded Cllr A Biscoe].

1536.4 To allow the public to put questions to the Council regarding items on this agenda

1536.4.1 Mr Davies stated that there was a piece of land adjacent to Gladstone Terrace which used to be closed off with bollards, however people had removed the bollards and started parking there. Whilst no cars were parked, he had tidied the area and planted some flowers. The plants had then been pulled up and Mr Davies stated that he had received verbal and online abuse as a result. He had previously contacted Cornwall Cllr Barnes about the site and appealed for the Town Council to help further. Cllr Barnes confirmed he was still working on this issue and was arranging a site visit with Cornwall Cllr Donnithorne.

Mrs Jenkin attended the meeting on behalf of The Camborne and Redruth Community Hospital Guild of Friends. She wished to thank the Town Council for their support over many years. The Guild had been able to support patients to celebrate the Jubilee last year and also the recent Coronation. Patient lockers, bariatric beds and much more had also been purchased. Mrs Jenkins stated that the Guild of Friends was still very active and would love to have volunteers and continued support from Redruth.

Ms Parkes spoke about rubbish on Green Lane. Due to the collection time being early in the morning, many residents put their rubbish out on the previous evening. The seagulls were then ripping the bags open, leaving rubbish everywhere. It was stated that this was not just an issue in Green Lane. Insp. Hick expressed concern at how far Cornwall Council were behind other councils in providing proper bins for households to use. Ms Parkes added that the problem has increased significantly in recent months. Cllr Broad advised that seagull sacks were available to purchase. These were large and very effective. Cllr Biscoe confirmed with the Town Clerk that seagull sacks cost £3.50 and were available from the library. Cllr Reeve stated that Cornwall Council would be introducing a new system where each household would be issued with one bin for food waste and another for household waste. It was also mentioned that the team from Biffa generally did a great job of cleaning up the mess.

Mr Alison expressed concern at the lack of facilities to leave a bike securely in the town centre. The only racks in town were outside betting shops and Cash Converters used one rack when they had bikes for sale, which did not leave much room for others. He had previously used the trolley area outside Wilko, but it was not ideal. Mr Alison suggested that as The Buttermarket was currently being refurbished, it would be a good opportunity to put a rack there. He explained that there were no bike racks in car parks and the one on Alma Place had a discarded bike which needed removal. Mr Alison stated that outside the Post Office and Iceland would be good locations for racks. Cllr Broad advised that there were bike racks at the train station. Cllr Brown mentioned that Cornwall Council had recently started a green travel scheme and it might be worth checking to see what they had planned for cyclists.

Ms Major said that she had plotted the bins in Redruth on a map. There were not many missing, but some were hard to find or access. Many bins were missing reference numbers making them impossible to report. She suggested that the bins should be better placed, for example larger bins in areas near the schools and smaller

bins where fewer people walked past. Ms Major wanted to know whether bins were insured or if there was a strategy to replace those that were damaged. She would email her findings to Cornwall Cllr Ellenbroek.

Cllr Barnes thanked those local residents who had attended for their time and thoughts. Mr Alison, Ms Parkes, Mr Davies, and Mrs Jenkin left the meeting at this point.

1536.5 To reinstate Standing Orders

Unanimously RESOLVED to reinstate Standing Orders [Proposed Cllr A Biscoe; Seconded Cllr H Biscoe].

1536.6 To further discuss Police matters.

Insp. Hick thanked the Town Council for inviting him to the meeting. He informed Councillors another PCSO would be joining the Redruth team and reiterated that any issues should be reported. The Engagement Officer advised that to support Antisocial Behaviour Week there would be a stand at the next town market on 1st July. Cllr A Biscoe expressed concerns regarding traffic and safety outside Pennoweth School and was advised that the police were aware of the concerns and would continue patrols in this area.

1536.7 To receive reports from the Cornwall Council Ward Members on their work in the Redruth Parish

Cllr Ellenbroek had provided a written report which had been circulated prior to the meeting. Cllr Brown agreed that using social media to increase awareness of planning applications would be a good idea. The Town Clerk stated that all the information was included in the papers which were uploaded to the Town Council website. The report was noted.

Cllr Donnithorne had provided a written report which had been circulated prior to the meeting. Cllr H Biscoe noted that there were still no updates regarding the Roseland Gardens play park. He had visited the site recently and noticed the fencing was very dilapidated. The Town Clerk stated there were ownership issues involved. Cllr Thomas said that there was no update regarding the Sandy Lane buses and hoped that Cllr Donnithorne would provide an update for the next meeting. The report was noted.

Cllr Barnes had provided a written report which had been circulated prior to the meeting. The report was noted.

1536.8 To receive a report from Helen Kneale, the Community Link Officer (CLO) for CPIR

A report had been circulated prior to the meeting. The Town Clerk informed Councillors that this would be the last monthly report, but that the CLO was willing to attend meetings as necessary. The report was noted.

1536.9 To receive the Town Mayor's announcements.

The Town Mayor advised that the previous Saturday he had had a busy but very enjoyable day, attending both Mazey Day in Penzance and the Windrush celebrations at Kresen Kernow.

1536.10 To confirm the minutes of:

1536.10.1 Annual General Meeting of the Council held on 15th May 2023.

RESOLVED by Majority to confirm the minutes of the Annual General Meeting of the Council held on 15th May 2023 as a true and accurate record of proceedings. [Proposed Cllr Brown; Seconded Cllr Thomas] Cllr Broad abstained as he had not been present at the meeting.

1536.10.2 Monthly Meeting of the Council held on 15th May 2023

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 15th May 2023 as a true and accurate record of proceedings. [Proposed Cllr Thomas; Seconded Cllr A Biscoe] Cllr Broad abstained as he had not been present at the meeting.

1536.10.3 Council Meeting held on 12th June 2023

RESOLVED by Majority to confirm the minutes of the Council Meeting held on 12th June 2023 as a true and accurate record of proceedings. [Proposed Cllr Thomas; Seconded Cllr Brown] Cllrs A Biscoe, H Biscoe, Garrick, Reeve and Skinner abstained as they had not been present at the meeting.

1536.11 To receive the Town Clerk's Report

A report had been circulated prior to the meeting. The Town Clerk confirmed he was still in discussion with Cornwall Council regarding the resurfacing of the car park at Gwealan Tops. Cllr Barnes advised that he planned to leaflet the area in relation to speeding traffic along New Portreath Road. He was also in discussion with Highways to extend the 30mph limit further along the road. Cllr Thomas had no update with regard to the proposed provision of a free water refill station at Victoria Park. The remainder of the report was noted.

1536.12 To receive Correspondence

Correspondence relating to the lease at Clijah Croft Playing Field had been circulated prior to the meeting. The correspondence was noted.

1536.13 To receive feedback from the recent 'Meet your Councillor' events.

Cllr Brown stated that approximately 12 people had attended the first session and raised a variety of topics, while on Murdoch Day enquiries had been about the festival itself. The Operations Officer advised that Meet Your Councillor was a learning process. A roller banner advertising the event had been ordered to improve visibility and it had become clear that Councillors needed to be located more prominently, while retaining space for private conversations if necessary. Cllr Barnes had held a separate 'Q&A with the Mayor' session on Murdoch Day which he advised had been poorly attended.

1536.14 To receive the Minutes as reports of the following committee meetings, and to accept and approve the Recommendations and Resolutions contained within the minutes of the:

1536.14.1 Staffing Committee held on 22nd May 2023

Unanimously RESOLVED that the minutes of the Staffing Committee held on 22nd May 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Brown; Seconded Cllr Garrick].



1536.14.2 *Engagement Committee held on 5th June 2023*

Unanimously RESOLVED that the minutes of the Engagement Committee held on 5th June 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Reeve; Seconded Cllr Smith].

1536.14.3 *Finance Committee held on 19th June 2023*

Unanimously RESOLVED that the minutes of the Finance Committee held on 19th June 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Barnes; Seconded Cllr Garrick].

1536.15 **To consider the planning applications**

1536.15.1 The planning applications were dealt with in accordance with the attached Annex A to these minutes.

1536.16 **We the undersigned wish to rescind a decision taken at a meeting of the Council held on 30th May 2023 in accordance with Redruth Town Council standing orders 8.1, and to review PA23/03636 – Prior Notification for proposed 5G telecoms installation; H3G 15m street pole and additional equipment cabinets; Albany Road Street Works, Albany Road, Redruth again, as a matter of urgency. [Signed by Cllrs Barnes, Ellenbroek, Brown, Tremayne, Skinner, and Smith]**

1536.16.1 Unanimously RESOLVED to rescind the decision taken at a meeting of the Council held on 30th May 2023 in accordance with Redruth Town Council standing orders 8.1, and to review PA23/03636 – Prior Notification for proposed 5G telecoms installation; H3G 15m street pole and additional equipment cabinets; Albany Road Street Works, Albany Road, Redruth. [Proposed Cllr Barnes; Seconded Cllr Brown]

1536.16.2 Unanimously RESOLVED not to support application PA23/03639 on the grounds of the siting of the mast in a conservation area [Proposed Cllr Barnes; Seconded Cllr H Biscoe].

Cllr H Biscoe left the meeting at this point having previously declared an interest.

1536.17 **To consider and approve the Schedule of Payments**

1536.17.1 Unanimously RESOLVED that the Schedule of Payments be approved. [Proposed Cllr Barnes; Seconded Cllr Thomas]

Cllr H Biscoe re-joined the meeting at this point.

1536.18 **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 (candidate interviews), 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.**

1536.18.1 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 (candidate interviews), 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 Barnes; Seconded Cllr A Biscoe]



1536.19 **To consider applications to fill the casual vacancy in Redruth (North) Ward and to interview candidates to determine a suitable person to be co-opted to the Town Council.**

1536.19.1 RESOLVED by Majority that Ruth Major be co-opted onto Redruth Town Council as Member for the Redruth (North) Ward.

1536.20 **To reinstate Standing Orders allowing the press and public admittance to the meeting.**

1536.20.1 Unanimously RESOLVED to reinstate Standing Orders. [Proposed Cllr Barnes; Seconded Cllr A Biscoe]

1536.21 **To receive the Declaration of Acceptance of Office from the newly co-opted Member for the Redruth (North) Ward.**

Ms Ruth Major took her Declaration of Acceptance before all Members, witnessed by the Town Clerk.

Cllr Barnes thanked all those that had applied and stated that although not successful on this occasion, this should not deter them from applying in the future.



Chairman

REDRUTH TOWN COUNCIL - PLANNING SCHEDULE**ANNEX A**

All references for PA23/ unless otherwise stated.

Meeting: Monday 26th June 2023

REF NO	CC REF	SITE	PROPOSAL	DECISION
LIST 1 Unanimously RESOLVED that Recommendations on List 1 are supported en bloc. [Proposed Cllr Barnes; Seconded Cllr H Biscoe]				
1	03913	Land adj. to 24 Cardrew Close	Construction of 1 house	Supported
2	03841	Land Rear of Harding Terrace, Shallow Adit	Proposed residential development of four dwellings (two x three bed semi-detached pairs)	Supported
3	04437	44 Raymond Road	Proposed single storey rear extension to replace existing conservatory	Supported
4	03612	The Caravan, Radnor Road	Replacement of existing lawfully established caravan with a detached dwelling, including a self-contained annexe	Supported



LIST 2

5	04549	Land adj. to The Plantation Harris Mill Illogan	Proposed new detached dwelling and associated works	Unanimously RESOLVED to support the application [Proposed Cllr Barnes, Seconded Cllr Brown]
6	04523	Land North West of Aldi Supermarket, Avers Roundabout	Prior notification of proposed development by telecommunications code system operators for proposed 5G telecommunications installation: Proposed monopole and additional ancillary equipment cabinets and associated ancillary works	RESOLVED by Majority to support the application on the proviso that the proposed mast is set slightly further back down the road towards Treleigh [Proposed Cllr Barnes; Seconded Cllr H Biscoe] Cllrs Reeve and Thomas abstained

Redruth Town Council
Schedule of Payments
Meeting Date: 26th June 2023

<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	09/05/2023	UK Fuels Ltd	DDR	69.00	11.50	4521	210	57.50	Vehicle Fuel
2	12/05/2023	Aquastorage Sys Cleaning Ltd	FP098	47.88	7.98	4615	302	39.90	Legionella Checks
3	12/05/2023	Aquastorage Sys Cleaning Ltd	FP098A	47.88	7.98	4615	304	39.90	Legionella Checks
4	12/05/2023	Ellis Event Power Services Ltd	FP099	222.00	37.00	4405	202	185.00	Generator
5	12/05/2023	ITEC Connect Ltd	FP100	23.53	3.92	4205	102	19.61	Photocopier
6	12/05/2023	Kestrel Guards	FP101	1112.90	185.48	4610	302	927.42	Security
7	12/05/2023	Lee Searle Photography	FP102	295.00		4404	205	295.00	Mrd Photography
8	12/05/2023	Mrs L Francis	FP103	10.40		4724	303	10.40	HLS mileage
9	12/05/2023	Skylite Associates Ltd	FP104	846.00	141.00	4223	102	705.00	HR Services
10	15/05/2023	Opie Oils	DDR	298.90	49.82	4522	210	249.08	Vehicle Fuel
11	15/05/2023	UK Fuels Ltd	DDR	5.40	0.90	4521	210	4.50	Guard card
12	15/05/2023	Fluid Branding Ltd	FP105A	600.00	100.00	4404	205	500.00	Wristbands
13	16/05/2023	Lloyds Bank	CC	502.27		4204	102	107.88	Canva Subscription
						4415	205	106.39	Stationery
						4220	102	25.20	Train Tickets
						4405	205	146.82	Materials
						4415	202	9.98	Name cards
						4204	102	100.00	Library Training
						4204	102	6.00	Monthly fee
14	16/05/2023	Sage UK Ltd	DDR	156.00	26.00	4222	102	130.00	IT Support
15	19/05/2023	Truro Tractors Ltd	F120	53.29	8.88	4610	302	44.41	Harness
16	19/05/2023	Mr M Brown	FP105	99.71		4210	102	99.71	Mayors Allowance
17	19/05/2023	AGK Cleaning	FP106	2100.00		4607	304	2100.00	Toilet Cleaning
18	19/05/2023	BES Commercial	FP107	210.42	10.02	4604	302	200.40	Electricity Charges
19	19/05/2023	Cornwall Council	FP108	56.00	3.00	4204	102	53.00	DBS Charges
20	19/05/2023	Cornwall Fabrication	FP109	330		4513	307	330	Repairs
21	19/05/2023	JDS Properties & Dev Ltd	FP110	102.00	17.00	4610	302	85.00	Repairs
22	19/05/2023	Kestrel Guards	FP111	66.60	11.10	4610	302	55.50	Security
23	19/05/2023	nPower Ltd	FP112	697.51	116.25	4604	302	581.26	Electricity Charges
24	19/05/2023	Portreath Garden Machinery Ltc	FP113	22.68	3.78	4610	302	18.90	Materials
25	19/05/2023	PBWC Architects	FP114	5838.00	973.00	4531	320	4865.00	TVF
26	19/05/2023	Skylite Associates Ltd	FP115	846.00	141.00	4223	102	705.00	IT Support
27	19/05/2023	Pennon Water Servs Ltd	FP116	112.77	18.80	4603	301	93.97	Water - Chambers
28	19/05/2023	Pennon Water Servs Ltd	FP117	86.42		4603	302	86.42	Water - Civic Centre
29	19/05/2023	Tanist Ltd	FP118	126.14	21.02	4202	102	56.12	Telephony Services
						4222	102	49.00	FTTP Service

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30	19/05/2023	Total Gas & Power Ltd	FP119	266.16	12.67	4602	302	253.49	Gas Charges
31	19/05/2023	UK Safety Management	FP121	564.20	94.03	4610	302	470.17	PAT Testing 23/24
32	19/05/2023	Whippletree	FP122	150.00		4402	205	150.00	Murdoch Ents
33	23/05/2023	British Gas	BACS	57.94	2.76	4604	308	55.18	Electricity Charges
34	25/05/2023	Total Gas & Power Ltd	DDR	1897.27	316.21	4604	302	1581.06	Electricity Charges
35	25/05/2023	Vodafone Ltd	DDR	586.60	97.77	4203	102	488.83	Mobile Phones
36	26/05/2023	Total Gas & Power Ltd	DDR	229.60	38.27	4604	301	191.33	Electricity Charges
37	26/05/2023	Total Gas & Power Ltd	DDR	16.50	0.78	4604	305	15.72	Electricity Charges
38	26/05/2023	Total Gas & Power Ltd	DDR	27.10	1.29	4604	304	25.81	Electricity Charges
39	26/05/2023	Total Gas & Power Ltd	DDR	14.61	0.70	4604	302	13.91	Electricity Charges
40	26/05/2023	Total Gas & Power Ltd	DDR	596.05	99.34	4604	301	496.71	Electricity Charges
41	26/05/2023	Total Gas & Power Ltd	DDR	11.97	0.57	4604	302	11.40	Electricity Charges
42	26/05/2023	Control Print Ltd	FP123	171.00	6.00	4201	102	30.00	Business cards
						4404	204	135.00	Redruth Record
43	26/05/2023	Cornwall Council	FP124	193.00		4201	102	193.00	1st Aid Training
44	26/05/2023	Kestrel Guards	FP125	44.40	7.40	4610	302	37.00	Security
45	26/05/2023	MillSigns Ltd	FP126	114.96	19.16	4404	205	95.80	Murdoch Day Signs
46	26/05/2023	RGB Building Supplies	FP127	8.82	1.47	4610	302	7.35	Materials
47	26/05/2023	SouthWest Loos	FP128	120.00	20.00	4315	202	100.00	Murdoch Toilets
48	26/05/2023	Total Gas & Power Ltd	FP129	148.56	7.07	4604	302	141.49	Electricity Charges
49	26/05/2023	Fire Crest Fire Protection Ltd	FP130	308.43	51.40	4610	301	257.03	Annual Tests
50	30/05/2023	Biffa Waste Services Ltd	DDR	98.16	16.36	4605	302	81.80	Waste Contract
51	30/05/2023	Biffa Waste Services Ltd	DDR	327.34	54.56	4605	302	272.78	Waste Contract
52	30/05/2023	Staff Costs	FP131-153						MEMBERS ONLY (See separate sheet)
53	01/06/2023	South West Water	DDR	1.00		4603	305	1.00	Water Charges
54	01/06/2023	Cornwall Council	DDR	1035.00		4601	301	1035.00	NDBR
55	01/06/2023	Cornwall Council	DDR	161.00		4601	302	161.00	NDBR
56	01/06/2023	Cornwall Council	DDR	3174.00		4601	302	3174.00	NDBR
57	01/06/2023	Cornwall Council	DDR	202.00		4601	308	202.00	NDBR
58	02/06/2023	Macsalvors Ltd	FP154	445.94	74.32	4610	302	171.27	Materials
						4607	304	14.37	Materials
						4610	210	12.34	Materials
						4610	304	33.41	Materials
						4610	305	4.96	Materials
						4511	306	85.08	Materials
						4513	307	50.19	Materials

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59	02/06/2023	Banana Moon Workshop Ltd	FP155	312.30		4711	203	260.25	YC Hoodies
60	02/06/2023	Mr C Nixon	FP156	650.00	52.05	4427	205	500.00	Murdoch workshop
						4402	202	150.00	Coronation Day
61	02/06/2023	Cornwall Council	FP157	50.00		4413	204	50.00	T.E.N.
62	02/06/2023	Liftman UK Ltd	FP158	216.00	36.00	4606	301	180.00	Lifts Service
63	02/06/2023	Office Smart	FP159	213.46	35.58	4201	102	177.88	Stationery
64	02/06/2023	Redruth Town Band	FP160	250.00		4402	202	250.00	Coronation Band
65	02/06/2023	SouthWest Loos	FP161	240.00	40.00	4315	202	200.00	Festival toilets
66	05/06/2023	UK Fuels Ltd	DDR	31.42	5.24	4521	210	26.18	Vehicle Fuel
67	05/06/2023	Hewlett-Packard Int Bank	DDR	276.57		4222	102	276.57	Lease
68	05/06/2023	Hewlett-Packard Int Bank	DDR	254.88		4222	102	254.88	Lease
69	09/06/2023	Aquastorage Sys Cleaning Ltd	FP162	95.76	15.96	4615	302	39.90	Legionella Checks
						4615	304	39.90	Legionella Checks
70	09/06/2023	Aquam Water Services	FP163	1188.00	198.00	4501	210	990.00	Standpipe
71	09/06/2023	Blachere Illumination UK Ltd	FP164	11652.42	1942.07	4304	201	9710.35	Christmas Lights
72	09/06/2023	Control Print Ltd	FP165	264.00	44.00	4404	205	220.00	Banners
73	09/06/2023	Cormac Solutions	FP166	1847.39	307.90	4510	320	1539.49	Vehicle Lease
74	09/06/2023	Cornwall Council	FP167	501.60	45.60	4204	102	456.00	DBS Checks
75	09/06/2023	ITEC Connect Ltd	FP168	30.52	5.08	4205	102	25.44	Photocopier
76	09/06/2023	Imelda Martin	FP169	326.25		4721	401	326.25	RNP Work
77	09/06/2023	JDS Properties & Dev Ltd	FP170	14693.21	2448.87	4610	302	360.00	Service
						4610	301	11884.34	Repairs
81	09/06/2023	Kestrel Guards	FP171	1120.70	186.78	4617	302	933.92	Security
82	09/06/2023	Krowji Ltd	FP172	166.67		4613	210	166.67	Yard Rental
83	09/06/2023	Portreath Garden Machinery Ltc	FP173	77.04	12.84	4501	210	64.20	Machinery repairs
84	09/06/2023	Propest Solutions	FP174	180.00	30.00	4610	302	150.00	Pest Control
85	09/06/2023	Playsafety Ltd	FP175	307.80	51.30	4512	306	85.50	Inspection
						4512	307	85.50	Inspection
						4524	210	85.50	Inspection
86	09/06/2023	SLCC	FP176	10.00		4708	203	10.00	CILCA
87	09/06/2023	Sophia Halling	FP177	100.00		4315	202	100.00	Coronation Ents
88	09/06/2023	St John Ambulance	FP178	126.72	21.12	4315	202	105.60	1st Aid Cover
89	09/06/2023	Tanist Ltd	FP179	353.40	58.90	4222	102	294.50	IT Services
90	09/06/2023	Cornwall Pension Fund	FP180	9283.78		4104	101	9283.78	Mthly Contributions
91	09/06/2023	HMRC	FP182	9000.82		4102	101	9000.82	PAYE/NI May

Redruth Town Council
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92	16/06/2023	Lloyds Bank	DD	603.49	96.07	4405	203	166.64	Tables
						4405	203	12.37	Materials
						4711	203	82.50	Minibus Rental
						4201	102	45.00	Office shredding
						4711	203	7.52	Fuel for minibus
						4413	205	166.39	Road Closure signs
						4413	205	21.00	T.E.N.
						4204	102	6.00	Mthly Charges
93	16/06/2023	Cobweb Tours	FP183	1000.00		4403	205	1000.00	Georgian Fayre
94	16/06/2023	Control Print Ltd	FP184	263.00		4404	205	263.00	Redruth Record
95	16/06/2023	Clearview Window Cleaning	FP185	20.00		4607	302	20.00	Window Cleaning
96	16/06/2023	Ellis Event Power Services	FP186	592.20	98.70	4405	205	493.50	Generator
97	16/06/2023	Fernbank Advertising	FP187	568.80	94.80	4404	205	474.00	Advertising
98	16/06/2023	Christopher Nixon	FP188	700.00		4427	205	700.00	Mrd Workshop
99	16/06/2023	Ringrose Fabric	FP189	300.00		4315	202	300.00	Community Flags -
100	16/06/2023	South West Water	FP190	411.56		4603	302	411.56	Water Charges
101	16/06/2023	Tanist Ltd	FP191	67.20	11.20	4202	102	56.00	Telephony Services
102	16/06/2023	Total Energies	FP192	177.43	8.45	4602	302	168.98	Gas Charges
103	16/06/2023	Trial Balance Consulting Ltd	FP193	3519.98	586.66	4223	102	2933.32	Recruitment
104	16/06/2023	Tanist Ltd	FP194	58.80	9.80	4202	102	49.00	FTTP Service
105	19/06/2023	UK Fuels Ltd	DDR	115.95	19.32	4521	210	96.63	Vehicle Fuel
Total Payments				88175.43	9279.85			78895.58	