



Redruth Civic Centre, Alma Place, Redruth, Cornwall TR15 2AT
Tel No: 01209-210038 e-mail: admin@redruth-tc.gov.uk

Town Mayor: Cllr R S Barnes

Town Clerk: P B Bennett

Minutes of a Meeting of the Redruth Town Council held at Redruth Civic Centre, Alma Place,
Redruth on Monday 31st July 2023

| | | |
|----------------|---|--|
| Present: | Cllr S Barnes Cllr A Biscoe Cllr H Biscoe Cllr M Brown Cllr B Craze Cllr B Ellenbroek Cllr D Reeve Cllr C Skinner Cllr I Thomas Cllr W Tremayne | Chairman |
| In attendance: | Mr P Bennett Ms A Hunt Mrs H Bardle Miss S White Mrs J Pelham-Wales Mr F Archer Chief Insp. J Honeywill Insp. W Hick Mrs M Tremayne Mr A Basnett Mr A Basnett | Town Clerk Operations Officer Responsible Finance Officer Engagement Officer Administration Assistant Summer Intern Devon & Cornwall Police Devon & Cornwall Police Local Resident Local Resident Local Resident |

1541.1 To receive apologies for absence

Apologies were received from Cllr Broad (other commitments), Cllr Garrick (unwell) and Cllrs Major & Smith (family commitments).

Apologies were also received from Cornwall Cllr Donnithorne.

1541.2 Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect of any item(s) on this Agenda

Cllr Ellenbroek declared an interest in Item 16, serial no. 9 on the Agenda and signed accordingly.

Cllr H Biscoe declared an interest in Item 21, serial item 58 on the Agenda and signed accordingly.

Cllr Reeve declared an interest in Item 23 on the Agenda and signed accordingly.

1541.3 To suspend Standing Orders to allow the public to speak

1541.3.1 Unanimously RESOLVED to suspend Standing Orders to allow the public to speak [Proposed Cllr Brown; Seconded Cllr H Biscoe].

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

1541.4 To allow the public to put questions to the Council

Mrs Tremayne spoke as a Trustee of Gwealan Tops Adventure Playground. She stated that Gwealan Tops provided a valuable service and highlighted the number of children using the facility. In the previous week, 250 meals had been provided free at the point of delivery. As a charity, Gwealan Tops was reliant on grant applications, yet more and more children were needing help. Cllr Tremayne declared that he was employed at Gwealan Tops. He confirmed that the facility was only funded for those children who received free school meals, however no hungry child would ever be turned away. Mrs Tremayne stated that money had been received from the community chest but there was a need to identify long-term funding. Cllr Ellenbroek stated she was a Trustee for Gwealan Tops and agreed that it was a really good facility for children and the wider community. At a time when a lot of working families were using the foodbank, she suggested that it was ridiculous that Gwealan Tops was existing hand-to-mouth. Cllr Ellenbroek suggested that a meeting take place with Gwealan Tops.

Messrs Basnett spoke as the applicants in relation to PA23/05394. They advised that what was sought was a change to the previously granted planning permission, by removing a proposed car port and instead forming a parking bay. Mr Basnett advised that measurements had been taken to ensure that the proposals would continue to allow access to the lane and that, due to a change in building regulations, the originally proposed car port was too small for purpose.

1541.5 To reinstate Standing Orders

1541.5.1 Unanimously RESOLVED to reinstate Standing Orders [Proposed Cllr Brown; Seconded Cllr H Biscoe].

1541.6 To exclude the press and public from the meeting for the following item of business as their presence would be prejudicial to the public interest by virtue of the confidential nature of the subject matter (sensitive and confidential matters), 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

1541.6.1 Unanimously RESOLVED to exclude the press and public from the meeting for the following item of business as their presence would be prejudicial to the public interest by virtue of the confidential nature of the subject matter (sensitive and confidential matters), 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 Tremayne; Seconded Cllr A Biscoe].

Mrs Tremayne and Messrs Basnett left the meeting at this point.

1541.7 To discuss local Policing issues with Chief Inspector James Honeywill, W Cornwall Local Policing Area

Chief Insp. Honeywill and Insp. Hick spoke to Councillors in relation to local Policing issues including antisocial behaviour, an update on recent issues and the lack of Police resources. Chief Insp. Honeywill and Insp. Hick were thanked for their time and left the meeting at the conclusion of this item.

1541.7.1 Unanimously RESOLVED to write to the Police & Crime Commissioner and request that a Police Station be sited in Redruth [Proposed Cllr Ellenbroek; Seconded Cllr Brown].

1541.8 To allow the press and public re-admittance to the meeting

1541.8.1 Unanimously RESOLVED to allow the press and public re-admittance to the meeting [Proposed Cllr H Biscoe; Seconded Cllr Brown].



1541.9 To receive reports from the Cornwall Council Ward Members on their work within the Redruth Parish

Cllr Ellenbroek had provided a written report which had been circulated prior to the meeting. Cllr Thomas advised that he was delighted to read that the No.34 bus service would include Sandy Lane. The report was noted.

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

Cllr Donnithorne had sent his apologies and been unable to provide a written report due to IT issues.

1541.10 To receive the Town Mayor's announcements

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

1541.11 To confirm the Minutes of:

1541.11.1 The Monthly Meeting of the Council held on 26th June 2023

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on the 26th of June 2023 as a true and accurate record of proceedings. [Proposed Cllr Thomas; Seconded Cllr H Biscoe]. Cllrs Craze, Ellenbroek and Tremayne abstained as they had not been present at the meeting.

1541.11.2 Council Meeting held on 10th July 2023

RESOLVED by Majority to confirm the minutes of the Council Meeting held on the 10th July 2023 as a true and accurate record of proceedings. [Proposed Cllr Thomas; Seconded Cllr Brown]. Cllrs A Biscoe, H Biscoe and Skinner abstained as they had not been present at the meeting.

1541.12 To receive the Town Clerk's report

A report had been circulated prior to the meeting. The Town Clerk confirmed that he was still in discussion with Cornwall Council regarding the resurfacing of the car park at Gwealan Tops. He stated that the quote obtained was now out of date but that the situation would hopefully get resolved relatively soon. Cllr Tremayne raised concerns over the drainage system underneath the car park which he suggested should be addressed before resurfacing. The Town Clerk would liaise with the managers at Gwealan Tops in relation to timing of any work. Cllr Barnes stated that he had been involved in discussions following a request for a pedestrian crossing at Gwel Trenoweth. The Town Clerk reiterated that the Police had given a general commitment to enforce speed limits. Cllr Thomas advised that options were being investigated to re-site the proposed water refill station at Victoria Park in order to save on the cost of trenchworks. The report was noted.

1541.13 To receive Correspondence

Correspondence had been circulated prior to the meeting. Councillors were advised of the outcome of the Community Ownership Fund Expression of Interest for renovations to the community centre. The Engagement Officer and Community Centre Manager were now in a position to work on a full application.

1541.13.1 Unanimously RESOLVED to accept the proposed plan of work relating to kerb realignment at the bus stop opposite Redruth Station [Proposed Cllr Brown; Seconded Cllr A Biscoe].

1541.13.2 Unanimously RESOLVED to respond to the consultation on changes to ticket offices stating that the Town Council does not want the Redruth Ticket Office to be unstaffed in the light of: the demographic of the parish; the level of digital poverty in the parish; the Disability Discrimination Act and public security [Proposed Cllr Barnes; Seconded Cllr H Biscoe].



1541.14 To receive feedback from the recent “Meet your Councillor” event

Cllrs Reeve and Craze reported that they had spoken to a number of local residents. Topics of discussion had included: 5G masts, closure of the Post Office, the ticket office at Redruth Station and green policies. The Councillors felt that the event had been worthwhile and had found that interaction had improved once they had sat behind a table.

1541.15 To receive the Minutes as reports of the following committee meetings, and to accept and approve the recommendations and resolutions contained within the the Minutes of the:

1541.15.1 Operations Committee held on 3rd July 2023

Unanimously RESOLVED that the Minutes of the Operations Committee held on the 3rd July 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Tremayne; Seconded Cllr A Biscoe].

1541.15.2 Interim Engagement Committee held on 3rd July 2023

Unanimously RESOLVED that the Minutes of the Interim Engagement Committee held on the 3rd July 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Reeve; Seconded Cllr Skinner].

1541.15.3 Staffing Committee held on 17th July 2023

Unanimously RESOLVED that the minutes of the Staffing Committee held on the 17th July 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Brown; Seconded Cllr Thomas].

1541.16 To consider the planning applications

1541.16.1 The planning applications were dealt with in accordance with the attached Annex A to these minutes.

1541.17 To consider Licensing Submissions

A schedule had been circulated prior to the meeting.

1541.17.1 Unanimously RESOLVED to support LI23_003800.

1541.18 To consider the Council response to the proposed Countywide 20mph Speed Limits – Phase 2 – CPIR

Correspondence had been circulated prior to the meeting.

1541.18.1 Unanimously RESOLVED to respond positively to the proposals and encourage individuals to submit their own responses in relation to specific areas of interest [Proposed Cllr Brown; Seconded Cllr Biscoe].

1541.19 Councillor Barnes puts the motion that “this Council is opposed to disposal of Cornwall Council’s Dolcoath Office building and site, and we have concerns regarding any proposal to redevelop the site which currently houses key employers in the area including Cornwall Council and NHS staff”

Cllr Ellenbroek advised that the current recommendation was that the site be disposed of, with suggested uses being affordable housing or extra care housing. Councillors expressed concerns relating to the absence of Cornwall Council staff from the office having a detrimental effect on both services and staff wellbeing.

1541.19.1 RESOLVED by Majority that Redruth Town Council is opposed to disposal of Cornwall Council’s Dolcoath Office building and site and has concerns regarding any proposal to redevelop the site which currently houses key employers in the area including Cornwall Council and NHS staff [Proposed Cllr Barnes; Seconded Cllr Brown]. Cllr Ellenbroek abstained.



1541.20 Introduction of policies relating to Co-option, Induction and Training of Councillors

A report, together with draft policies, had been circulated prior to the meeting. The Operations Officer advised that the overarching theme of the policies was around setting clear expectations of Councillors and at the same time providing them with the support needed to carry out their role to the best of their ability.

1541.20.1 Unanimously RESOLVED to adopt the following policies with immediate effect: (i) Co-option Policy; (ii) Councillor Induction Policy; (iii) Councillor Training & Development Policy [Proposed Cllr H Biscoe; Seconded Cllr Brown]

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

1541.21 To consider and approve the Schedule of Payments

1541.21.1 Unanimously RESOLVED that the Schedule of Payments be approved [Proposed Cllr Barnes; Seconded Cllr Brown].

Cllr H Biscoe returned to the meeting at this point.

1541.22 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 and sensitive information, 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

1541.22.1 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 and sensitive information, 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 H Biscoe; Seconded Cllr A Biscoe].

Cllr Reeve left the meeting at this point, having previously declared an interest.

1541.23 To consider and approve the recommendations in the Cornwall Council Assessment Decision Notice – Referral for Action other than Investigation

1541.23.1 RESOLVED by Majority:

- (a) that Cllr Reeve is to step down as Chair of the Engagement Committee with immediate effect, until at least the end of the Municipal Year (i.e., May 2024);
- (b) that Cllr Reeve is to have no direct contact with Town Council officers, with the exception of the Town Clerk, for a period of 12 months; and
- (c) that Cllr Reeve is to receive 1-2-1 training by a suitably qualified person on the treatment of officers; powers of a Town Councillor; and the role of a Chairman.

[Proposed Cllr Barnes; Seconded Cllr A Biscoe]



Chairman

REDRUTH TOWN COUNCIL - PLANNING SCHEDULE

ANNEX A

All references for PA23/ unless otherwise stated.

Meeting: Monday 31st July 2023

| REF NO | CC REF | SITE | PROPOSAL | DECISION |
|---|--------|------------------------------|--|-----------|
| LIST 1 | | | | |
| Unanimously RESOLVED that Recommendations on List 1 are supported en bloc. [Proposed Cllr Brown; Seconded Cllr H Biscoe] | | | | |
| 1 | 05812 | 4 Knights Way, Mount Ambrose | Front extension, partial first floor extension and re-roofing and replacement sun roof extension | Supported |
| 2 | 05859 | Penlan, Radnor Road | Demolition of existing garage and rear conservatory to be replaced with garage and extension | Supported |
| 3 | 03612 | The Caravan, Radnor Road | Replacement of existing residential caravan with dwelling, including a self-contained annexe, and change of use of land to domestic garden | Supported |
| 4 | 03926 | The Old Vicarage, Treleigh | Conversion of existing garage/stables to form additional bedrooms to accommodation above | Supported |
| 5 | 05479 | 8 Trewirgie Road | Works to trees in a conservation area (TCA), works to 2 metre trim to the lime tree that is too close to the roof and gutter where it would cause damage if left | Noted |

LIST 2

| | | | | |
|---|-------|-----------------------------------|---|--|
| 6 | 03502 | The Old Forge, Forge, Mawla | Replacement of an existing agricultural building (with an approved Class Q permission) with a new dwelling | RESOLVED by Majority to support the application [Proposed Cllr H Biscoe; Seconded Cllr Brown] Cllr Thomas abstained |
| 7 | 03560 | Town Farm House, Falmouth Road | Two storey side extension to create an annex | RESOLVED by Majority not to support the application on the grounds that the extension is not in keeping with the original house [Proposed Cllr Thomas; Seconded Cllr Tremayne] Cllr Barnes voted against; Cllr Ellenbroek abstained. |
| 8 | 05701 | Former 102 Southgate Street | Application for Non-Material Amendment to PA22/05348 for residential development of 10 houses, namely 1) reduce finished floor level of plots 3, 4, 5 and 6 by 450mm; 2) internal changes to floor plans and 3) elevation changes with amendment to window sizes and introduction of timber porch | Unanimously RESOLVED to support the application [Proposed Cllr Barnes; Seconded Cllr H Biscoe] |
| 9 | 05394 | 79 Albany Road | Demolition of existing garage and construction of dwelling without compliance of condition 2 in relation to decision notice PA20/10512 dated 15/10/2021 | Cllr Ellenbroek left the meeting prior to consideration of this application, having previously declared an interest. Unanimously RESOLVED to support the application [Proposed Cllr A Biscoe; Seconded Cllr H Biscoe] |

| | | | | | |
|--|--|--|--|--|---|
| | | | | | Cllr Ellenbroek rejoined the meeting following consideration of this application. |
|--|--|--|--|--|---|



**Redruth Town Council
Schedule of Payments
Meeting Date: 31st July 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 | 21/06/2023 | Bagas Crowd Fiddle Group | FP195 | 60.00 | | 4402 | 205 | 60.00 | Murdoch - Music Performance |
| 2 | 21/06/2023 | Charlotte Penaluna - Rocketts | FP196 | 150.00 | | 4402 | 205 | 150.00 | Murdoch Day - Music |
| 3 | 21/06/2023 | Steve Gribble - Cloud 9 | FP197 | 140.00 | | 4402 | 205 | 140.00 | Murdoch Day - Music |
| 4 | 21/06/2023 | Kerry Hackworth | FP198 | 130.00 | | 4402 | 205 | 130.00 | Murdoch Day - Music |
| 5 | 21/06/2023 | Michael Beckett - Sugar Bullet | FP199 | 300.00 | | 4402 | 205 | 300.00 | Murdoch Day - Music |
| 6 | 21/06/2023 | Freddy Zapp | FP200 | 350.00 | | 4403 | 205 | 350.00 | Murdoch Day - compere |
| 7 | 21/06/2023 | Paul Jenkin | FP201 | 100.00 | | 4402 | 205 | 100.00 | Murdoch Day - Music |
| 8 | 21/06/2023 | Blystra Arts CIC | FP202 | 450.00 | | 4403 | 205 | 450.00 | Murdoch Day - Bubble bikes |
| 9 | 22/06/2023 | British Gas | DDR | 44.40 | 2.11 | 4604 | 308 | 42.29 | Electricity Charges |
| 10 | 22/06/2023 | Total Gas & Power Ltd | DDR | 1453.12 | 242.19 | 4604 | 302 | 1210.93 | Electricity Charges |
| 11 | 23/06/2023 | Total Gas & Power Ltd | DDR | 29.89 | 1.42 | 4604 | 304 | 28.47 | Electricity Charges |
| 12 | 23/06/2023 | Total Gas & Power Ltd | DDR | 16.63 | 0.79 | 4604 | 207 | 15.84 | Electricity Charges |
| 13 | 23/06/2023 | Total Gas & Power Ltd | DDR | 19.49 | 0.92 | 4604 | 302 | 18.57 | Electricity Charges |
| 14 | 23/06/2023 | Total Gas & Power Ltd | DDR | 12.37 | 0.59 | 4604 | 302 | 11.78 | Electricity Charges |
| 15 | 23/06/2023 | Total Gas & Power Ltd | DDR | 583.01 | 97.17 | 4604 | 301 | 485.84 | Electricity Charges |
| 16 | 23/06/2023 | Cornwall Council | FP203 | 12059.45 | 1930.57 | 4413 | 205 | 476.00 | Use of Flowerpot carpark -MD |
| | | | | | | 4515 | 210 | 1050.00 | OSCCVT BT circuit 4/23-3/24 |
| | | | | | | 4514 | 210 | 8602.88 | CCTV 8 cameras monitoring |
| 17 | 23/06/2023 | 123-req Ltd | FP204 | 24.00 | 4.00 | 4501 | 210 | 20.00 | Green Waste |
| 18 | 23/06/2023 | Office Smart | FP205 | 89.17 | 14.86 | 4201 | 102 | 74.31 | Stationery |
| 19 | 23/06/2023 | Pennon Water Servs Ltd | FP206 | 93.82 | | 4603 | 302 | 93.82 | Water Charges |
| 20 | 23/06/2023 | Annie Grace Kitto | FP207 | 2100.00 | | 4607 | 304 | 2100.00 | Toilet cleaning |
| 21 | 23/06/2023 | BES Commercial | FP208 | 162.35 | 7.73 | 4604 | 302 | 154.62 | Electricity Charges |
| 22 | 23/06/2023 | Pennon Water Servs Ltd | FP209 | 1990.10 | | 4603 | 304 | 1990.10 | Water Charges |
| 23 | 23/06/2023 | Pennon Water Servs Ltd | FP210 | 47.68 | | 4603 | 301 | 47.68 | Water Charges |
| 24 | 23/06/2023 | Berrymans Bakery | FP211 | 40.35 | | 4412 | 205 | 40.35 | MD - refreshments for stalls |
| 25 | 23/06/2023 | Kestrel Guards | FP212 | 66.60 | 11.10 | 4617 | 302 | 55.50 | Security |
| 26 | 23/06/2023 | Maids of Melody | FP213 | 75.00 | | 4402 | 205 | 75.00 | Murdoch Day - singing |
| 27 | 23/06/2023 | Total Gas & Power Ltd | FP214 | 142.72 | 6.80 | 4604 | 302 | 135.92 | Electricity |
| 28 | 23/06/2023 | Portreath Garden Machinery Ltc | FP215 | 47.98 | 8.00 | 4525 | 210 | 39.98 | Neck Guards |
| 29 | 23/06/2023 | National Allotment Society | FP216 | 42.00 | | 543 | | 42.00 | RRAA Membership 2023 |
| 30 | 23/06/2023 | Barbara Blake | FP217 | 5.60 | | 4724 | 303 | 5.60 | Mileage - HLS |
| 31 | 27/06/2023 | Total Gas & Power Ltd | DDR | 140.44 | 6.69 | 4602 | 301 | 133.75 | Gas Charges |
| 32 | 27/06/2023 | Vodafone Ltd | DDR | 586.60 | 97.76 | 4203 | 102 | 488.84 | Mobile Phones |
| 33 | 27/06/2023 | Groundspeak Inc | FOREIGN | 599.95 | | 4312 | 202 | 599.95 | Discover Redruth Adventure |
| 34 | 27/06/2023 | Unity Trust Bank | FOREIGN | 24.00 | | 4312 | 202 | 24.00 | Charges for Foreign Payment |
| 35 | 29/06/2023 | Staff Costs | FP218-241 | | | | | | MEMBERS ONLY (See separate sheet) |

**Redruth Town Council
Schedule of Payments
Meeting Date: 31st July 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> |
|---------------|-------------|--------------------------------|---------------|--------------|------------|-------------|---------------|-------------|-----------------------------|
| 36 | 30/06/2023 | Biffa Waste Services Ltd | DDR | 286.86 | 47.81 | 4605 | 302 | 239.05 | Waste Contract |
| 37 | 30/06/2023 | Biffa Waste Services Ltd | DDR | 56.51 | 9.42 | 4605 | 302 | 47.09 | Waste Contract |
| 38 | 30/06/2023 | Biffa Waste Services Ltd | DDR | 52.08 | 8.68 | 4605 | 302 | 43.40 | Waste Contract |
| 39 | 30/06/2023 | Unity Trust Bank | DDR | 2.50 | | 4220 | 102 | 2.50 | Bank charges to 3/6/2023 |
| 40 | 30/06/2023 | Unity Trust Bank | DEBIT | 73.50 | | 4220 | 102 | 73.50 | Bank charges to 03/06/2023 |
| 41 | 30/06/2023 | Aquastorage Sys Cleaning Ltd | FP242 | 576.00 | 96.00 | 4615 | 302 | 480.00 | Cleaning |
| 42 | 30/06/2023 | Early Rise Scaffolding | FP243 | 903.00 | 132.00 | 4411 | 205 | 771.00 | Staging for Murdoch Day |
| 43 | 30/06/2023 | The Golowan Band | FP244 | 260.00 | | 4402 | 205 | 260.00 | Murdoch Day Parade - band |
| 44 | 30/06/2023 | Hotch Potch | FP245 | 950.00 | | 4403 | 205 | 950.00 | Workshop/Performa Murdoch |
| 45 | 30/06/2023 | Kestrel Guards | FP246 | 301.73 | 50.29 | 4617 | 302 | 251.44 | Security to Market Way |
| 46 | 30/06/2023 | Macsalvors Ltd | FP247 | 641.92 | 107.04 | 4501 | 210 | 213.24 | Materials |
| | | | | | | 4523 | 210 | 131.86 | Materials |
| | | | | | | 4525 | 210 | 94.43 | Materials |
| | | | | | | 4610 | 301 | 34.91 | Materials |
| | | | | | | 4607 | 302 | 19.38 | Materials |
| | | | | | | 4610 | 302 | 35.85 | Materials |
| | | | | | | 4610 | 303 | 5.21 | Materials |
| 47 | 30/06/2023 | Office Smart | FP248 | 98.77 | 16.46 | 4201 | 102 | 82.31 | Office stationary |
| 48 | 30/06/2023 | PPL PRS Ltd | FP249 | 1913.09 | 318.85 | 4217 | 102 | 1594.24 | Music Licence to 23/05/2024 |
| 49 | 30/06/2023 | Vicki Aimers | FP250 | 1000.00 | | 4217 | 102 | 1000.00 | Art Residency Vicki Aimers |
| 50 | 01/07/2023 | Cornwall Council | DDR | 202.00 | | 4601 | 308 | 202.00 | NDBR |
| 51 | 01/07/2023 | Cornwall Council | DDR | 3174.00 | | 4601 | 302 | 3174.00 | NDBR |
| 52 | 01/07/2023 | Cornwall Council | DDR | 161.00 | | 4601 | 302 | 161.00 | NDBR |
| 53 | 01/07/2023 | Cornwall Council | DDR | 1035.00 | | 4601 | 301 | 1035.00 | NDBR |
| 54 | 03/07/2023 | South West Water | DDR | 1.00 | | 4603 | 305 | 1.00 | Water Charges |
| 55 | 04/07/2023 | Hewlett-Packard Int Bank | DDR | 276.57 | | 4222 | 102 | 276.57 | Tablets |
| 56 | 04/07/2023 | Hewlett-Packard Int Bank | DDR | 254.88 | | 4222 | 102 | 254.88 | Tablets |
| 57 | 07/07/2023 | Aquastorage System Cleansing | FP251 | 95.76 | 15.96 | 4615 | 302 | 39.90 | Legionella Checks |
| | | | | | | 4615 | 304 | 39.90 | Legionella Checks |
| 58 | 07/07/2023 | Clearview Window Cleaning | FP252 | 20.00 | | 4607 | 302 | 20.00 | Cleaning |
| 59 | 07/07/2023 | Cormac Solutions Ltd | FP253 | 1847.39 | 307.90 | 4510 | 320 | 1539.49 | Vehicle Lease |
| 60 | 07/07/2023 | Cornwall Council | FP254 | 579.40 | | 4708 | 203 | 273.00 | Fire Warden training |
| | | | | | | 4220 | 303 | 304.00 | Seaquill sacks |
| | | | | | | 4220 | 102 | 159.00 | DBS fees |
| | | | | | | 4220 | 102 | -138.00 | refund part DBS fees |
| 61 | 07/07/2023 | Kestrel Guards Security Servic | FP255 | 102.00 | 17.00 | 4617 | 302 | 85.00 | Call outs |
| 62 | 07/07/2023 | Krowji Ltd | FP256 | 166.67 | | 4613 | 210 | 166.67 | Rent Unit 14 yard |

**Redruth Town Council
Schedule of Payments
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|---------------|-------------|---------------------------------|---------------|--------------|------------|-------------|---------------|-------------|--------------------------------|
| 63 | 07/07/2023 | Mining Villages Regeneration G | FP257 | 100.00 | | 4204 | 102 | 100.00 | MVRG annual subs |
| 64 | 07/07/2023 | Portreath Garden Machinery | FP258 | 114.50 | 19.08 | 4501 | 210 | 95.42 | Repairs |
| 65 | 07/07/2023 | The Red River Singers | FP259 | 100.00 | | 4402 | 205 | 100.00 | MD Red River Singers |
| 66 | 07/07/2023 | Sophia Halling | FP260 | 100.00 | | 4402 | 205 | 100.00 | MD Raise the Ruth |
| 67 | 07/07/2023 | Society of Local Council Clerk | FP261 | 50.00 | | 4708 | 203 | 50.00 | CILCA referral fee |
| 68 | 07/07/2023 | Skylite Associates Ltd | FP262 | 1410.00 | 235.00 | 4223 | 102 | 1175.00 | HR Support |
| 69 | 07/07/2023 | Tanist Ltd | FP263 | 353.40 | 58.90 | 4222 | 102 | 294.50 | Monthly IT support |
| 70 | 07/07/2023 | Total Gas & Power | FP264 | 96.14 | 4.58 | 4602 | 302 | 91.56 | Gas Charges |
| 71 | 07/07/2023 | B&Q - Camborne | FP265 | 18.95 | 3.16 | 4523 | 210 | 15.79 | Materials |
| 72 | 07/07/2023 | HMRC | FP266 | 9103.07 | | 4102 | 101 | 9103.07 | PAYE/NI for month 3 |
| 73 | 07/07/2023 | Cornwall Pension Fund | FP267 | 9527.67 | | 4104 | 101 | 9527.67 | Pension - month 3 |
| 74 | 10/07/2023 | UK Fuels Ltd | DD5 | 129.04 | 21.51 | 4521 | 210 | 107.53 | Fuel Charges |
| 75 | 11/07/2023 | Cormac Contracting Limited | FP268 | 38260.73 | 6376.79 | 4529 | 306 | 31883.94 | East End PF pathway |
| 76 | 11/07/2023 | Millennium Plants (Cornwall) L | FP269 | 1735.80 | 289.30 | 4523 | 210 | 1446.50 | Planted baskets |
| 77 | 11/07/2023 | Barbara Blake | FP270 | 5.60 | | 4724 | 303 | 5.60 | Mileage - HLS |
| 78 | 14/07/2023 | Blachere Illumination UK Ltd | FP271 | 1710.00 | 285.00 | 4304 | 201 | 1425.00 | Xmas Lights |
| 79 | 14/07/2023 | Control Print Limited | FP272 | 87.00 | 14.50 | 4703 | 102 | 72.50 | Meet Councillor banner |
| 80 | 14/07/2023 | Cornwall ALC Limited | FP273 | 160.80 | 26.80 | 4708 | 203 | 134.00 | Training |
| 81 | 14/07/2023 | Cornwall Council | FP274 | 20.00 | | 4708 | 203 | 20.00 | Training |
| 82 | 14/07/2023 | First for Safety Ltd | FP275 | 754.74 | 125.79 | 4525 | 210 | 628.95 | T-shirts, fleeces, sweatshirts |
| 83 | 14/07/2023 | Greens News | FP276 | 114.50 | | 4214 | 102 | 114.50 | Newspapers |
| 84 | 14/07/2023 | IITEC Connect Limited | FP277 | 39.79 | 6.63 | 4205 | 102 | 33.16 | Photocopier - June |
| 85 | 14/07/2023 | Imelda Martin, Project Manager | FP278 | 262.50 | | 4721 | 401 | 262.50 | RNP |
| 86 | 14/07/2023 | Sarah Perry t/a Make A Mends | FP279 | 50.00 | | 4220 | 102 | 50.00 | Alterations |
| 87 | 14/07/2023 | Relvon Guarding & Security Ser | FP280 | 1969.76 | 328.30 | 4617 | 302 | 791.00 | Security |
| | | | | | | 4618 | 302 | 148.66 | Security |
| | | | | | | 4415 | 205 | 701.80 | Security |
| 88 | 14/07/2023 | RGB Building Supplies | FP281 | 34.50 | 5.75 | 4610 | 304 | 28.75 | Materials |
| 89 | 14/07/2023 | Samba Cambada | FP282 | 125.00 | | 4403 | 205 | 125.00 | MD performance |
| 90 | 14/07/2023 | Skylite Associates Ltd | FP283 | 846.00 | 141.00 | 4223 | 102 | 705.00 | HR support |
| 91 | 14/07/2023 | St John Ambulance | FP284 | 253.44 | 42.24 | 4407 | 205 | 211.20 | MD First Aid Cover |
| 92 | 14/07/2023 | Tanist Ltd | FP285 | 73.78 | 12.29 | 4202 | 102 | 61.49 | Cloud telephony service |
| 93 | 14/07/2023 | Total Energies Gas & Power Lint | FP286 | 152.00 | 7.24 | 4604 | 302 | 144.76 | Electricity Charges |
| 94 | 14/07/2023 | B&Q - Camborne | FP287 | 38.95 | 6.49 | 4523 | 210 | 12.46 | Materials |
| | | | | | | 4610 | 304 | 20.00 | Toilet seat |

**Redruth Town Council
Schedule of Payments
Meeting Date: 31st July 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> |
|---------------|-------------|--------------------------------|---------------|------------------|-----------------|-------------|---------------|------------------|------------------------------|
| 95 | 15/07/2023 | Opie Oils Ltd | DD4 | 31.16 | 5.19 | 4522 | 210 | 25.97 | Machinery Fuel |
| 96 | 17/07/2023 | UK Fuels Ltd | DD6 | 126.84 | 21.14 | 4521 | 210 | 105.70 | Vehicle Fuel |
| 97 | 20/07/2023 | British Gas Trading Limited | DD7 | 40.38 | 1.92 | 4604 | 308 | 38.46 | Electricity Charges |
| 98 | 21/07/2023 | A2M Safety Ltd | FP288 | 510.00 | 85.00 | 4610 | 302 | 425.00 | Training |
| 99 | 21/07/2023 | Annie Grace Kitto | FP289 | 2,100.00 | | 4607 | 304 | 2,100.00 | Cleaning |
| 100 | 21/07/2023 | B&Q - Camborne | FP290 | 8.45 | 1.41 | 4610 | 304 | 7.04 | Materials |
| 101 | 21/07/2023 | Cornwall Council | FP291 | 4,493.68 | 748.95 | 4204 | 102 | 2,750.00 | Occupational Health Services |
| 102 | 21/07/2023 | Corserv Facilities Limited | FP292 | 4,407.30 | 734.55 | 4604 | 302 | 994.73 | CCTV Maintenance |
| 103 | 21/07/2023 | Euro Tool Hire & Sales South W | FP293 | 36.72 | 6.12 | 4610 | 301 | 3,672.75 | Cleaning |
| 104 | 21/07/2023 | OfficesMart | FP294 | 57.83 | 9.64 | 4201 | 102 | 30.60 | Materials |
| 105 | 21/07/2023 | Portreath Garden Machinery | FP295 | 47.98 | 8.00 | 4501 | 210 | 48.19 | Stationery |
| 106 | 21/07/2023 | Pennon Water Services Ltd | FP296 | 102.39 | | 4603 | 302 | 39.98 | Materials |
| 107 | 21/07/2023 | Pennon Water Services Ltd | FP297 | 70.98 | | 4603 | 301 | 102.39 | Water Charges |
| 108 | 24/07/2023 | Total Energies Gas and Power L | DD1 | 1313.58 | 218.93 | 4604 | 302 | 70.98 | Water Charges |
| 109 | 24/07/2023 | UK Fuels Ltd | DD14 | 118.60 | 19.76 | 4521 | 210 | 1094.65 | Electricity Charges |
| 110 | 25/07/2023 | Total Energies Gas and Power L | DD10 | 15.79 | 0.75 | 4604 | 207 | 98.84 | Vehicle Fuel |
| 111 | 25/07/2023 | Total Energies Gas & Power Lin | DD11 | 541.18 | 90.20 | 4604 | 301 | 15.04 | Electricity Charges |
| 112 | 25/07/2023 | Total Energies Gas and Power L | DD12 | 27.21 | 1.30 | 4604 | 304 | 450.98 | Electricity Charges |
| 113 | 25/07/2023 | Total Energies Gas & Power Lin | DD8 | 19.50 | 0.93 | 4604 | 302 | 25.91 | Electricity Charges |
| 114 | 25/07/2023 | Total Energies Gas & Power Lin | DD9 | 11.57 | 0.55 | 4604 | 302 | 18.57 | Electricity Charges |
| | | Total Payments | | 119087.15 | 13506.20 | | | 105580.95 | |

**Redruth Town Council
Schedule of Petty Cash Payments
Meeting Date: 31st July 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 | 06/07/2023 | Helen Bardle | PC1 | 2.00 | | 4201 | 102 | 2.00 | Invoice book for petty cash |
| 2 | 11/07/2023 | Jo Pelham-Wales | PC2 | 7.10 | | 4206 | 102 | 7.10 | Stamps for office, postage |
| 3 | 18/07/2023 | Paid to Bank | PC3 | 130.00 | | 201 | | 130.00 | Petty cash banked |
| 4 | 19/07/2023 | Iceland | PC4 | 10.75 | | 4711 | 203 | 10.75 | Refreshments for YC |
| 5 | 19/07/2023 | Katy | PC5 | 3.65 | | 4217 | 102 | 3.65 | Get Crafty materials |
| | | Total Payments | | 119240.65 | 13506.20 | | | 105734.45 | |