



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 25th September 2023

Present: Cllr S Barnes Chairman
Cllr A Biscoe
Cllr H Biscoe
Cllr M Brown
Cllr B Ellenbroek
Cllr R Major
Cllr C Garrick
Cllr D Reeve
Cllr C Skinner
Cllr I Thomas

In attendance: Mr P Bennett Town Clerk
Ms A Hunt Operations Officer
Mrs H Bardle Responsible Finance Officer
Miss S White Engagement Officer
Miss K O'Dell Administration Assistant
Mr C Bonds Headteacher, Redruth School
Mr P Warrington The Bearded Farmers

1549.1 To receive apologies for absence

Apologies were received from Cllrs Broad, Craze and Tremayne (other commitments) and Cllr Smith (family commitments).

1549.2 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 Item 19, serial item 58 on the Agenda and signed accordingly.

1549.3 To suspend Standing Orders to allow the public to speak

1549.3.1 Unanimously RESOLVED to suspend Standing Orders to allow the public to speak [Proposed Cllr Thomas; Seconded Cllr H Biscoe].

1549.4 To allow the public to put questions to the Council

Mr Warrington introduced himself as one of The Bearded Farmers, who were based at Grambler Farm. He advised that the long-term plan was to create a site with fresh, local, affordable produce, a café and animals that families could interact with. Mr Warrington added that they were keen to get involved with the local community. In response to a question from Cllr Ellenbroek about advertising, Mr Warrington said that the Bearded Farmers had attended several Town Markets, used social media and had also sold products through Redruth Revival. Cllr Barnes suggested that the Redruth Record could also be used to advertise. Mr Warrington thanked Councillors for their time.

A handwritten signature in black ink, likely belonging to Mr P Warrington, located at the bottom right of the page.

1549.5 **To reinstate Standing Orders**

1549.5.1 Unanimously RESOLVED to reinstate Standing Orders [Proposed Cllr Thomas; Seconded Cllr H Biscoe].

1549.6 **A formal welcome to Mr Craig Bonds, Headteacher at Redruth School, and to receive a short presentation on the work of the school**

Mr Bonds thanked Councillors for the invitation to the meeting. He stated that he was now in his second term as Headteacher. The school was rated 'Good' rating by Ofsted and had approximately 1500 students, aged 11 to 16. It was currently the second most oversubscribed school in the county. Councillors were advised that an Area Resource Base (ARB) was being built which would allow local children with physical and learning disabilities to stay in their local community. The ARB would have ten pupils initially and be based in the building at the bottom of the site, which was being converted. Mr Bonds stated that he had been a teacher for 22 years, was himself an ex-student and from the community. He stated that the school had high standards of uniform and behaviour, with its main values being to support and inspire. The school had always worked closely with families and built strong relationships in the community. He wanted students to respect their community and advised that the school was open to working with the Town Council and other local agencies. One of the key things the school was currently pushing was reading and literacy. As part of this, every pupil read for 30 minutes per day to encourage independent reading.

Cllr Barnes said that he had been very impressed with the school and the positive attitude of the students when attending a recent awards ceremony. Mr Bonds stated that celebration of achievement was important to the school.

Cllr Ellenbroek asked if the school was working with Redruth Library. The school itself had a good library, but the Engagement Officer would liaise with the school's Literacy Lead to determine if there were ways in which the Town Council and school could work together in this regard. The Operations Officer pointed out that a number of the volunteers for the Summer Reading Challenge were pupils at Redruth School. Cllr Ellenbroek suggested investigating whether the Summer Reading Challenge could be extended to older children.

Cllr Thomas asked a question relating to Redruth Town Band. Mr Bonds stated he would welcome Cllr Thomas to have a meeting with the music department.

Mr Bonds thanked Councillors again for the invitation and suggested that a school tour could be arranged once the ARB was open. Councillors thanked Mr Bonds for his time and he left the meeting at this point.

1549.7 **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 Brown asked for an update regarding the Cornwall Council trial buildout and crossing on Blowinghouse Hill as even on the way to the meeting people had complained to him about it. Cllr Ellenbroek confirmed that a decision had been made not to continue with the scheme. Instead, dropped kerbs would be installed to aid people crossing the road. The report was noted.

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

No report had been received from Cornwall Cllr Donnithorne.

1549.8 **To receive the Town Mayor's announcements**

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



Cllr Ellenbroek stated she had enjoyed the Mayor's Civic Service but was disappointed that more Members were not there. Cllr Barnes agreed. He said that Members should try to fulfil their role and could not pick and choose their duties. He added that after Christmas he wanted to look at reinstating the Planning Committee.

1549.9 To confirm the Minutes of the:

1549.9.1 Monthly Meeting of the Council held on 31st July 2023

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on the 31st July 2023 as a true and accurate record of proceedings. [Proposed Cllr H Biscoe; Seconded Cllr Brown]. Cllrs Garrick and Major abstained as they had not been present at the meeting.

1549.9.2 Extraordinary Council Meeting held on 14th August 2023

RESOLVED by Majority to confirm the minutes of the Extraordinary Council Meeting held on the 14th August 2023 as a true and accurate record of proceedings. [Proposed Cllr Thomas; Seconded Cllr Brown]. Cllrs A Biscoe, H Biscoe, Garrick, Major, Reeve and Skinner abstained as they had not been present at the meeting.

1549.9.3 Council Meeting held on 11th September 2023

RESOLVED by Majority to confirm the minutes of the Council Meeting held on the 11th September 2023 as a true and accurate record of proceedings. [Proposed Cllr Brown; Seconded Cllr Thomas]. Cllrs H Biscoe, A Biscoe, Ellenbroek and Skinner abstained as they had not been present at the meeting.

1549.10 To receive the Town Clerk's report

A report had been circulated prior to the meeting. The Town Clerk had been in touch with Cornwall Council in the last week in relation to resurfacing of the car park at Gwealan Tops. Cllr Thomas advised that a different location was being considered for the water refill station to keep costs down. It was agreed that Town Clerk would remove this item from the report for the time being. The Town Clerk further advised that he had written to GWR advising of the Town Council's concerns about the closure of ticket offices but had received no response. He had also written advising of the Town Council's support for the countywide 20mph speed limit and had received an acknowledgement. Finally, the Town Clerk had written to Cornwall Council stating opposition to the disposal of Dolcoath, but the decision had been taken to proceed with disposal. The report was noted.

1549.11 To receive Correspondence

Correspondence had been circulated prior to the meeting in relation to road and highway issues, St Day Road Chapel and the Mid-Cornwall Climate and Ecological Hub. This correspondence was noted.

In addition, the Town Clerk read aloud a letter to Councillors advising them of his decision to retire at the end of the year. Councillors offered their congratulations and thanked the Town Clerk for his service.

1549.12. 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:

1549.12.1 Engagement Committee Meeting held on 7th August 2023

Unanimously RESOLVED that the minutes of the Engagement Committee Meeting held on the 7th August 2023 are received and the recommendations and resolutions are accepted and approved. [Proposed Cllr Garrick; Seconded Cllr H Biscoe]



1549.12.2 Finance Committee Meeting held on 21st August 2023

Unanimously RESOLVED that the minutes of the Finance Committee Meeting held on the 21st August 2023 are received and the recommendations and resolutions are accepted and approved. [Proposed Cllr Barnes; Seconded Cllr A Biscoe]

1549.12.3 Operations Committee Meeting held on 4th September 2023

Unanimously RESOLVED that the minutes of the Operations Committee Meeting held on the 4th September 2023 are received and the recommendations and resolutions are accepted and approved. [Proposed Cllr A Biscoe; Seconded Cllr H Biscoe]

1549.12.4 Staffing Committee Meeting held on 18th September 2023

Unanimously RESOLVED that the minutes of the Staffing Committee Meeting held on the 18th September 2023 are received and the recommendations and resolutions are accepted and approved. [Proposed Cllr Garrick; Seconded Cllr Brown]

1549.13 To consider the planning applications

1549.13.1 The planning applications were dealt with in accordance with the attached Annex A to these minutes.

1549.14 To consider Cornwall Council's Statement of Licensing Policy at its 5-year review point and make comments as necessary

As the deadline for responses was 20th November, the Town Clerk asked Councillors to read the email which had been circulated prior to the meeting. This item would then be added to the agenda for the next meeting of the Full Council.

1549.15 To receive feedback from the recent "Meet your Councillor" event

Cllr Thomas had previously circulated an email containing feedback, having attended the most recent Meet Your Councillor event, timed to coincide with the Redruth International Mining and Pasty Festival. He noted that there was clearly confusion with regard to the powers of the Town Council, Cornwall Council and central Government. Cllr Thomas was thanked for his feedback.

1549.16 Report on outputs of work funded by Town Vitality Fund

A report had been circulated prior to the meeting. The Engagement Officer stated that all work had now been completed and was in the public domain.

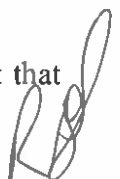
1549.16.1 Unanimously RESOLVED to adopt the outcomes of the consultants' work. [Proposed Cllr Barnes; Seconded Cllr Ellenbroek]

1549.17 Cllr Garrick moves that "Redruth Town Council writes to Great Western Railway and the Department for Transport to state the economic importance and the social value of the weekday Cornish Riviera Sleeper Service to the town of Redruth and surrounding areas, requesting that we receive assurances from both that the weekday service is not to be withdrawn once overnight engineering work is completed".

1549.17.1 Unanimously RESOLVED to write to Great Western Railway and the Department for Transport to state the economic importance and the social value of the weekday Cornish Riviera Sleeper Service to the town of Redruth and surrounding areas, requesting that we receive assurances from both that the weekday service is not to be withdrawn once overnight engineering work is completed. [Proposed Cllr Garrick; Seconded Cllr H Biscoe]

1549.18 To further consider funding for an ASB Officer for Redruth & Camborne.

The Engagement Officer stated that there was no update from the Home Office, but that Camborne Town Council had accepted the proposal.



1549.18.1 Unanimously RESOLVED to agree to committing to funding an ASB Officer in 2025/26 subject to a satisfactory experience in the previous years. [Proposed Cllr Garrick; Seconded Cllr H Biscoe]

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

1549.19 To consider and approve the Schedule of Payments

1549.19.1 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.

A handwritten signature in black ink, appearing to read 'Barnes', is positioned on the right side of the page.

Chairman

REDRUTH TOWN COUNCIL - PLANNING SCHEDULE

ANNEX A

All references for PA23/ unless otherwise stated.

Meeting: Monday 25th September 2023

REF NO	CC REF	SITE	PROPOSAL	DECISION
LIST 1				
Unanimously RESOLVED that Recommendations on List 1 are supported en bloc. [Proposed Cllr H Biscoe; Seconded Cllr A Biscoe]				
1	06568	Thornleigh, Sinns Common	Proposed new outside toilet adjacent to existing stable block	Supported
2	06938	Chaffins Wholesale Food, Unit 5B, Cardrew Industrial Estate	Non material amendment in relation to decision notice PA23/00918 dated 06.04.23	Supported
LIST 2				
NIL				

Date: 19/09/2023
Time: 15:00

**Redruth Town Council 2023-2024
Current/High Interest Accounts
List of Payments made between 26/07/2023 and 18/09/2023**

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
16/08/2023	Lloyds Bank CC	CCJ&A	67.70	Lloyds Bank cc J & A
Direct Debit				
30/07/2023	Biffa Waste Services Ltd	DD02	369.00	522C42607/Biffa Waste Services
30/07/2023	Biffa Waste Services Ltd	DD03	98.16	522C42605/Biffa Waste Services
26/07/2023	Total Energies Gas & Power Lim	DD13	79.93	306431493/23/Total Energies Ga
26/07/2023	Vodafone	DD15	587.42	691557992025/Vodafone
01/08/2023	Cornwall Council	DD16	1,035.00	NDR The Chambers
01/08/2023	Cornwall Council	DD17	161.00	NDR Market Place
01/08/2023	Cornwall Council	DD18	3,174.00	NDR Cornwall Centre
01/08/2023	Cornwall Council	DD19	202.00	NDR Unit 14 The Yard
01/08/2023	Xerox Finance Ltd	DD20	324.72	Photocopier Hire
07/08/2023	UK Fuels Ltd	DD21	15.00	Fuel
01/08/2023	South West Water	DD22	1.00	DD
02/08/2023	Hewlett Packard	DD23	276.57	Laptop contract
02/08/2023	Hewlett Packard	DD24	254.88	Laptop contract
15/08/2023	Opie Oils Ltd	DD25	59.63	Derv
16/08/2023	Sage UK Ltd	DD26	164.40	Monthly subscription
21/08/2023	UK Fuels Ltd	DD27	7.20	Fleet control and insights
22/08/2023	British Gas Trading Limited	DD28	46.68	Electricity for Yard
22/08/2023	Total Energies Gas and Power L	DD29	1,298.30	Electricity-Cornish Studies Li
24/08/2023	Total Energies Gas & Power Lim	DD30	19.49	Electricity Invoice
24/08/2023	Total Energies Gas & Power Lim	DD31	12.77	Electricity Invoice
24/08/2023	Total Energies Gas and Power L	DD32	16.13	Electricity Invoice
24/08/2023	Total Energies Gas & Power Lim	DD33	544.71	Electricity Invoice
24/08/2023	Total Energies Gas and Power L	DD34	23.92	Electricity Invoice
29/08/2023	UK Fuels Ltd	DD35	131.23	Fuel

Date: 19/09/2023
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**Redruth Town Council 2023-2024
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04/09/2023	Biffa Waste Services Ltd	DD36	108.00	Recycling Waste - Alma Place
04/09/2023	Biffa Waste Services Ltd	DD37	370.19	General Waste - Market Way
25/08/2023	Vodafone	DD38	586.60	Bill for 20 mobiles
04/09/2023	UK Fuels Ltd	DD39	121.31	Diesel
01/09/2023	Cornwall Council	DD40	1,035.00	Business rates 2023/24
01/09/2023	Cornwall Council	DD41	161.00	Business rates 2023/24
01/09/2023	Cornwall Council	DD42	3,174.00	Business rates 2023/24
01/09/2023	Cornwall Council	DD43	202.00	Business rates 2023/24
01/09/2023	South West Water	DD44	1.00	Monthly payment
04/09/2023	Hewlett Packard	DD45	276.57	Tablet rental
04/09/2023	Hewlett Packard	DD46	254.88	Tablet rental
15/09/2023	Opie Oils Ltd	DD47	59.52	Fuel
18/09/2023	UK Fuels Ltd	DD48	7.20	Fuel
18/09/2023	Sage UK Ltd	DD49	164.40	Software subscription
Faster Payments				
28/07/2023	South West Loos	FP298	99.00	Toilet Hire IMPF
28/07/2023	Clearview Window Cleaning	FP299	20.00	Window cleaning/Civic Centre
28/07/2023	MacSalvors Ltd	FP300	247.18	screwdriver set/cutter gloves
28/07/2023	GW Shelter Solutions Ltd	FP301	772.31	Repairs to existing shelter
28/07/2023	Cosmic Images	FP302	300.00	art workshop & materials
28/07/2023	Lowender	FP303	1,400.00	Grant agreed FC1535.9.1
28/07/2023	Staff salaries - see separate schedule	FP304 - FP328	33,041.89	Net wages - July 2023
04/08/2023	Acronyms Ltd	FP329	471.00	IT Services
04/08/2023	Aquam Water Services Ltd	FP330	4.64	Meter Readings
04/08/2023	Mayor's Travel/Subsistence All	FP331	80.32	Correct amount posted
04/08/2023	Cornwall Council	FP332	97.00	Seagull Sacks
04/08/2023	Corserv Limited	FP333	786.00	Chapter 8 Training

Payments

Date: 19/09/2023

Time: 15:00

Redruth Town Council 2023-2024

Current/High Interest Accounts

List of Payments made between 26/07/2023 and 18/09/2023

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
04/08/2023	Corserv Facilities Limited	FP334	1,469.10	Cleaning Charges
04/08/2023	Cormac Solutions Ltd	FP335	1,847.39	Hire Charges
04/08/2023	Home Library Service	FP336	16.80	Travel Allowance
04/08/2023	Greens News	FP337	76.60	Newspapers
04/08/2023	Cornish Hedger/Environmental C	FP338	950.00	Town Clock Winding
11/08/2023	Barbara Blake	FP339	5.60	Home library service
11/08/2023	Redruth Town Band	FP340	250.00	Town Band Murdoch Day
11/08/2023	SJ Andrew and Sons Ltd	FP341	7.61	basket ball hoop repair
11/08/2023	South West Loos	FP342	120.00	disabled access portable toile
11/08/2023	HMRC	FP343	8,561.83	PAYE and NI July
11/08/2023	Skyllite Associates Ltd	FP344	846.00	HR Support Services
11/08/2023	Total Energies Gas & Power Ltd	FP345	87.30	Gas-Cornish Studies Library
11/08/2023	TalkmoreCornwall	FP346	130.00	Makaton Workshop Level 1 x 2
11/08/2023	Pennon Water Services Ltd	FP347	38.44	Water
11/08/2023	Lee Searle Photography	FP348	495.00	Commercial Photo Session
11/08/2023	PJD Martin Ltd	FP349	78.00	Call out fee for boiler
11/08/2023	Greens News	FP350	58.90	Newspapers for Library
11/08/2023	Mr A H Jones t/a Complete Weed	FP351	3,408.00	Weed control 1 of 2
11/08/2023	Warrior Warehouses	FP352	26.00	Refuse Sacks
11/08/2023	Pennon Water Services Ltd	FP353	618.34	Water for New Cut Toilets
11/08/2023	ITEC Connect Limited	FP354	26.10	photocopier rental
11/08/2023	Total Energies Gas & Power Lim	FP355	148.71	Electricity Invoice
11/08/2023	Cornwall Pension Fund	FP356	9,444.71	Pension contributions July
18/08/2023	Redruth Community Centre	FP357	3,600.00	FinCom 1479.10.1
18/08/2023	B&Q - Camborne	FP358	16.44	Roll of turf
18/08/2023	Pennon Water Services Ltd	FP359	86.01	Water for Alma Place
18/08/2023	BES Commercial Electricity Ltd	FP360	24.47	3MW electricity to 8/8
18/08/2023	Warrior Warehouses	FP361	8.88	Items for Facilities Team



Payments

Date: 19/09/2023
Time: 15:00

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Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
18/08/2023	Annie Grace Kitto	FP362	2,100.00	Cleaning toilets
18/08/2023	Truro Tractors Ltd	FP363	69.55	Helmet
18/08/2023	The Green Waste Company	FP364	24.00	Green Waste Min load charge
18/08/2023	SJ Andrew and Sons Ltd	FP365	75.93	Items for Facilities Team
18/08/2023	MacSalvors Ltd	FP366	191.85	Items for Facilities Team
18/08/2023	Relyon Guarding & Security Ser	FP367	1,197.12	Security services July 23
18/08/2023	Rewind Radio Ltd	FP368	600.00	Promote/Attend Pasty Festival
23/08/2023	Northback Ltd	FP369	467.96	Gazebo (Bulhawk) for events
25/08/2023	Corserv Facilities Limited	FP370	1,469.10	Cleaning Civic Cent-Monthly
25/08/2023	Plumbtastic (Cornwall) Ltd	FP371	420.47	replace 3 taps/new cut toilets
25/08/2023	Penryn Town Council	FP372	70.00	Tickets for event - Biscoes
25/08/2023	Corserv Facilities Limited	FP373	1,847.39	Vehicle Hire Charges
25/08/2023	B&Q - Camborne	FP374	29.01	Rough sawn treated timber
25/08/2023	David Reynolds Building Preser	FP375	2,796.00	Damp Proofing Gwealan Tops
25/08/2023	Trinity Fire and Security Syst	FP376	210.00	Annual m'nhance of Fire Alarm
25/08/2023	Clir Matthew Brown	FP377	12.40	CALC Mtg Redruth/Bodmin travel
25/08/2023	Sam Bradbury Art	FP378	60.00	Art Workshop
25/08/2023	JDS Properties & Developments	FP379	180.00	site access repair library drs
25/08/2023	TDP Limited	FP380	1,393.56	Picnic tables Wheelchair acces
30/08/2023	Staff salaries - see separate schedule	FP381-FP405	34,241.71	Net wages - August 2023
01/09/2023	Aquastorage System Cleansing L	FP406	95.76	Monthly Temperature Checks
01/09/2023	Cornwall Council	FP407	56.00	Maria, Library DBS Check
01/09/2023	Office5Mart	FP408	300.41	Stationery
08/09/2023	South West Water	FP409	346.97	Water-RTC/Market Way/M Strand
08/09/2023	Relyon Guarding & Security Ser	FP410	953.52	Security Services Aug'23
08/09/2023	Propest Solutions Ltd	FP411	180.00	Pest Control,monthly contract
08/09/2023	PJD Martin Ltd	FP412	2,182.80	Fit new water heater/Civic Cen
08/09/2023	Barbara Blake	FP413	5.60	Mileage 14 miles at 40p

Payments

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**Redruth Town Council 2023-2024
Current/High Interest Accounts
List of Payments made between 26/07/2023 and 18/09/2023**

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
08/09/2023	Mill Signs	FP414	57.48	Pasty Festival Materials
08/09/2023	Kestrel Guards Security Serv	FP415	30.60	Credit on Kestrel account 2022
08/09/2023	Krowji Ltd	FP416	166.67	Rent for Unit 14 Yard
08/09/2023	ITEC Connect Limited	FP417	41.87	Photocopier meters
08/09/2023	HMRC	FP418	8,037.68	PAYE/NI for month 5
08/09/2023	Greens News	FP419	61.80	Newspapers for Library
08/09/2023	Fernbank Advertising Limited	FP420	583.20	2 panels for adverts
08/09/2023	Control Print Limited	FP421	69.60	PVC Banner for Pasty Fest
08/09/2023	Celebration Pyrotechnics	FP422	600.00	Engine House Smoking
08/09/2023	Cornwall Pension Fund	FP423	9,543.24	Pension Contributions Aug 23
08/09/2023	Bagas Crowd Fiddle Group	FP424	120.00	Music for Pasty Day
08/09/2023	Acronyms Ltd	FP425	412.20	IT Support 01/09-30/09
08/09/2023	SkyLite Associates Ltd	FP426	846.00	HR Services August 23
18/09/2023	Ellis Event Power Services Ltd	FP427	912.60	Generator Hire IMPF
18/09/2023	Maids of Melody	FP428	50.00	Performance at Pasty Festival
18/09/2023	Jumping Out	FP429	120.00	Performance at Pasty Festival
18/09/2023	Kernow Education Arts Partners	FP430	400.00	The Story Republic - Pasty Day
18/09/2023	The Green Waste Company	FP431	24.00	Waste charges
18/09/2023	Truro Tractors Ltd	FP432	72.00	Strimmer heads for team
18/09/2023	3007903790 Total Energies Gas	FP433	143.68	Electricity
18/09/2023	3007903790 Total Energies Gas	FP434	77.47	Monthly Gas - Library
18/09/2023	Tee Electrical Ltd	FP435	285.60	supply/install new led light
18/09/2023	5044354501 Pennon Water Serv	FP436	86.83	Water & Sewerage - Alma Place
18/09/2023	5030282201 Pennon Water Serv	FP437	71.57	Water and Sewerage
18/09/2023	Relyon Guarding & Security Ser	FP438	39.00	Alarm Response
18/09/2023	MacSalvors Ltd	FP439	382.53	Items for Facilities Team
18/09/2023	JDS Properties & Developments	FP440	708.48	Bi-annual maintenance check
18/09/2023	Holman-Climax Male Voice Choir	FP441	150.00	Performance at IMPF



Payments

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Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
18/09/2023	Aquastorage System Cleansing L	FP442	95.76	Monthly temperature checks
Paypal				
10/08/2023	adobe systems software ireland	Paypal1	34.58	Creative Cloud All Apps 100GB
12/09/2023	adobe systems software ireland	Paypal2	34.58	Adobe software
Petty Cash				
09/08/2023	Current/High Interest Accounts	PC7	180.00	Petty cash banked
16/08/2023	Sam White	PC8	12.00	Halloween items
09/08/2023	Kelly O'Dowd	PC9	1.85	Postage reimbursed
29/08/2023	Maria Moreno-Felstead	PC10	3.00	Pencils for library
25/08/2023	Alice Lammings	PC11	4.00	String for IMPF
30/08/2023	Current/High Interest Accounts	PC12	105.00	Petty cash banked
07/09/2023	Petty Cash	PC13	13.00	Youth Council refreshments
13/09/2023	Katy Teare	PC15	10.85	Get Crafty materials

161,423.91