

# CAMELFORD TOWN COUNCIL

Town Clerk: Esther Greig, BA (Hons) CiLCA
Town Hall
Market Place
Camelford
Cornwall

PL32 9PD

01840 212880 cierk@camelford-tc.gov.uk www.camelford-tc.gov.uk

## Ordinary Council Meeting - 20th July 2021

Minutes of the Ordinary Meeting of the Council, held at St. Thomas Church.

## 1. To note Councillors present

Cllr Rotchell (Mayor) opened the meeting at 7.00pm with 6 other Councillors present: Cllrs, Bond, Coombes, Grigg, & Shaw 21/298

## 2. To receive Apologies for absence with reasons

Clirs Ackroyd-Johnson, Elford, Hewlett, Scawn - personal

It was resolved to accept the apologies

Proposed: Clir Bond Seconded: Clir Coombes unan 21/299

Clirs Burgis, Chandler - none received

## 3. To receive Declarations of Interest & Approve Dispensations

Cilr Grigg 12b. Saputo agreement to leave the room 21/300

## **4. Public question time** (15 minutes allowed for this)

Cllr Barry Jordan attended – approved a grant of £100 from community chest for the neighbourhood community cooking club. Chair of Council is working with Eden project to produce red, white and blue flower seeds for next year's Jubliee. Inform Greener Camelford about seeds. Attended economic development committee.

### 5. To receive and approve the Minutes of:

It was resolved to approve the minutes of the Extra Ordinary Meeting 1st July 2021

Proposed: Clir Bond Seconded: Clir Shaw 4-0 (1 abs) 21/302

### 6. To receive Clerk's report

Matters arising from the Minutes. OCM Lease - completed. Cllr Rotchell noted thanks to Deputy and Clerk - well done getting over the finishing line! Code of Conduct training/update training register for Councillors - please let Clerk know. Clease Road EV chargers - increase in cost for concrete pads will be included in the grant as an extra. Work has been started. EA Riverbank Project - wasn't completed last year, they are intending to finish off in August. Streetlight in Churchfield car park has been fixed. Insurance claims - one with Zurich regarding a twisted ankle in the park, other in agenda items. No response from food businesses regarding litter/commercial waste bins on E&P agenda for next step. Ordering bin bags through Biffa; significantly cheaper. Additional picnic bench for Churchfield car park has been installed. Summer reading challenge has started. Green Flag was £12 extra for nationwide cover. Cllr Bond noted thanks to library for Summer Reading Challenge

#### 7. Planning

PA21/04713. Fenterwanson Cottage, St.Teath. Mr & Mrs George Field. Demolition of existing outbuildings and construction of new garage block with store room over with variation to condition 2 (plans approved) of application PA19/04045 dated 24/07/2019. Clir Shaw noted ongoing for about 4 years; can't get the stone needed.

Chair's Signature.

Dated 5/7/21

It was resolved to Support

Proposed: Cllr Shaw Seconded: Cllr Grigg

unan

21/304

PA21/06135. Clifton Cottage Helstone. Mrs Rachael Skelton. Listed Building Consent to replace sash window in eaves, repair chimneys to stop water leakage and rendering repair to gable end wall. Clir Shaw noted that it is essential repairs.

It was resolved to Support

Proposed: Clir Shaw

Seconded: Clir Bond

unan

21/305

PA21/06114. Tregath Business Park Station Road. Mr J Smeeth Tregath LLP. Regularisation of Commercial Units (mixed use Class E and B8), together with associated works

It was resolved to Support

Proposed: Cilr Shaw

Seconded: Cilr Bond

unan

21/306

Cllr Shaw noted that general landscaping/screening for whole site should be discussed at next meetina

For Information

PA21/00841/PREAPP. 2 Trevia Lane Mr P Toms. Closed - advice given.

PA21/06569. Camelford Library. Repollard lime trees. Mrs Jill Jeffs. Notification of application only.

PA21/04460. 11 Warrens Field. Mr Clarke, Works to trees. Approved

PA21/05717. Inns Park, High Street. Mr Richards. Non-material amendment. Approved

PA21/0562. 18 Bowood Park. Mr/s Guy. Extension and alterations. Approved.

21/307

# 8. Portfolio Reports

Mayor's Report - Cllr Rotchell noted that 7th July attended Abbeyfield House, Elaine Grace 25th year of being employed by Abbeyfield. Events WG - positive; able to plan events. 9th medical centre positive news and a meeting with both practices. 10th - lots of children and parents attended the Library for joining the summer reading challenge. 14th - Jubilee - green canopy, street parties and beacons as options - all incorporated in the plan for the Events WG next year. Suggest planting 100 trees as our contribution to the green canopy. Light a beacon on Rough Tor - 70 beacons in each county. Pruned lime trees by library. 16th finance. 20th Clease car park - radical increase cost for resurfacing - £47k, but needs doing whether it is transferred to CTC or not. Cllr Shaw noted that the resurfacing would have been done for £12k a few years back... Litter pick on Sunday. Clerk asked whether CTC could allocate any money towards the resurfacing project - some monies are available in the Clease budget from underspend this year; as the car park has not yet been devolved.

It was resolved to pledge £1k

Proposed: Clir Shaw

Seconded: Clir Bond

unan

21/308

# Correspondence

- Letter from Top Town Memory Café parking issues in Clease Road. Cllr Shaw noted can't close off sections - maybe get rid of cars that are not MOT/Taxed would ease pressure. Clerk to write noting that CTC are working towards resolving issues with CC.
- Email from Duchy of Cornwall Tregoodwell Common confirming no surface ownership in the area. 21/310
- Clerk and Councils Direct. Noted

21/311

Email from Neighbourhood Community Cooking Club - request for a grant. Clerk has asked them to fill in a grant application form

## 10. Agenda Items

The minutes of Strategic and Economic Development Working Group Meeting were noted.

i. It was resolved to write formal letter to Allotment landlord's solicitors requesting renewal of lease in March 2022.

Proposed: Clir Bond

Seconded: Clir Coombes

unan

21/313

ii. It was **resolved** to write formal letter to TT for information regarding the election of potential replacement Trustee and to express serious interest in renting the additional section of the ground floor of the Town Hall.

Chair's Signature...

Dated 5/7/2

Proposed: Cllr Grigg Seconded: Cllr Shaw unan 21/314

iii. It was **resolved** to start tender process for contractors to undertake Engagement and Consultation with public on the place-shaping vision.

Proposed: Clir Bond Seconded: Clir Coombes unan 21/315 iv. It was resolved to apply to NALC for Quality Award Status, Fees are £50 registration and

£100 for the Quality Award

Proposed: Clir Rotchell Seconded: Clir Shaw unan 21/316 b. The minutes of Events Working Group Meeting were noted. 21/317

i. It was **resolved** to appoint Celebration Fireworks for winter festival fireworks display £4,000, viring balance from events budget £1,800. Cllr Shaw noted that 10-15 minutes is what most people want. Last one was brilliant; no need to spend more. Cllr Bond noted that 80% come in solely for the fireworks. Cllr Rotchell noted that this is a recommendation from the Events WG – Fireworks will be bigger and better – a celebration. 1st event in 2 years.

Proposed: Clir Bond Seconded: Clir Rotchell 3-2 dec carried 21/318 ii. It was resolved that Senior Citizens Christmas lunch will take place in 2021 and tickets will be offered at £5 per head. Any shortfall will be covered by Mayor's allowance.

Proposed: Clir Grigg Seconded: Clir Coombes unan 21/319
Clir Jordan proposed that CTC write to him for £100 from Community Chest grant pot.

iii. It was resolved to agree budget for winter festival.

Proposed: Clir Bond Seconded: Clir Grigg unan 21/320 c. It was resolved to instruct Chapter 8 training with Corserv £600 for 8 people. Road closure training

Proposed: Cllr Grigg Seconded: Cllr Coombes unan 21/321 d. It was resolved to instruct Rospa inspection for OCM and Play area with play safety £341.

Proposed: Cllr Coombes Seconded: Cllr Grigg unan 21/322 e. CTC policies were reviewed. It was resolved to adopt: How to communicate with your Council; Abusive Possistent and Vereticus associated to adopt: How to communicate with your Council;

e. CTC policies were **reviewed**. It was **resolved** to **adopt**: How to communicate with your Counci Abusive, Persistent and Vexatious complaints; GDPR policies; Broadcasting and Social media at meetings; Bandstand Events; Councillor and staff communication guidelines and procedures; Lost child protocol; Safeguarding children at events. Well done to the office

Proposed: Cllr Bond Seconded: Cllr Grigg unan 21/323

It was resolved on Library system for customers for stage 4 COVID.

**Proposed: Clir Coombes**Seconded: Clir Grigg unan 21/324
Clir Shaw noted that should still insist that masks are worn. Under health and safety of staff. Librarian noted that most customers prefer them to keep their masks on.

g. The opening times for Public Toilets were **reviewed**. Clerk noted that cleaning would take an hour more than usual – more efficient to use staff hours in one session. It was **resolved** to open 10-4pm Mon-Sat, all blocks open.

Proposed: Cllr Grigg Seconded: Cllr Shaw unan 21/325 Cllr Bond noted that a lot of youth group meetings outings in the park – to review in September h. Disabled toilet door replacement. Cllr Shaw – horrified at the cost – should be galvanised and powder coated. Or Composite doors. Must support local contractors. Clerk noted difficulty in getting quotes. Will try for more. Next agenda 5<sup>th</sup> August.

j. Global Road Safety week. It was **resolved** to purchase bumper stickers from the 20's plenty campaign. £61.50. Cllr shaw opposed the public funding the stickers, speedwatch will be out. Better off to go into the schools to educate children not to walk whilst using tech. People must take responsible for their own actions.

Proposed: Cllr Bond Seconded: Cllr Grigg 4-1 (Cllr shaw) 21/326 k. It was resolved to pay Camelford Hall Grant £1150. Cllr Shaw noted the toilets were closed for most of last year

Proposed: Clir Shaw Seconded: Clir Coombes unan 21/327

I. It was resolved to apply for free landmark trees. Location and type to be considered on 30<sup>th</sup> July tree meeting.

Proposed: Cllr Shaw Seconded: Cllr Grigg unan 21/328 m. It was resolved to pay for damage done to a vehicle by CTC staff/lawnmower in Churchfield CP. £345 + VAT. Cllr Grigg — even if it is only 1% chance it wasn't our staff, CTC should be supporting our staff. Feel very uneasy about the situation. Cllr Rotchell noted hard to come down either way — on the balance of probability. Cllr Shaw supports Cllr Grigg, but not worth bothering about claiming

Chair's Signature

Dated 5/7/21

through insurers because the of the value and the excess. Cllr Rotchell noted time and dated pictures were taken. Lawn mowing going on that day and damage consistent with being clunked by a lawnmower. No blame for the staff. Damned if we don't, damned if we do. What about to staff morale? If we don't pay – the insurance company may have to pay out and CTC premiums will increase. Not taking action against that member of staff.

Proposed: Clir Shaw Seconded: Clir Coombes 4-1 (Clir Grigg) 21/329

Next agenda – coning off the area when mowing

## 11. Accounts

Chair's Signature...

a. Balances at 14 <sup>th</sup> July 2021 were <b>noted</b> Current Account £129, 179.02 Tracker Account £129, 179.02 Tracker Account £129, 179.02  d. It was <b>resolved</b> to authorise the payments of Accounts Outstanding Staff July Wages & expenses BACS £2, 188.28 Cornwall Pensions July Pension contributions BACS £2, 1449.86 Cornwall Pensions Annual contributions BACS £2, 1449.86 Cornwall Pensions USB card reader - Mevo Debit £8,99 Metric Service agreement - Ticket machine Debit £510.77 Bunzl Tollet Supplies BACS £25.51 Amazon USB card reader - Mevo Debit £8,99 Metric Service agreement - Ticket machine Debit £510.77 Bunzl Tollet Supplies BACS £25.51 Amazon Face Masks - maintenance supplies Debit £15.09 R Sleep Maintenance supplies May BACS £25.51 C F Garden Services Mower - drive belt replacement BACS £48.10 C F Garden Services Mower - drive belt replacement BACS £67.50 Cornwall ALC Ltd Chairmanship Training BACS £72.00 Cornwall ALC Ltd Chairmanship Training BACS £109.80 Pickle Design Search Engine Optimisation visitCam. DD £60.00 Cornwall ALC Ltd Chairmanship Training BACS £105.00 Cornwall ALC Ltd Finance Training BACS £105.00 Cornwall ALC Ltd Finance Training BACS £21 Cornwall ALC Ltd Finance Training BACS £30.00 Corn		II. Accounts	_		
Tracker Account	ā				
NS&  CCLA					
CCLA					
d. It was resolved to authorise the payments of Accounts Outstanding Staff July Wages & expenses BACS £3,062.13 HMRC July Tax & NI BACS £2,158.28 Cornwall Pensions July Pension contributions BACS £2,449.86 Cornwall Pensions Annual contributions BACS £2,449.86 Cornwall Pensions Annual contributions BACS £278.30 Amazon USB card reader - Mevo Debit £3.99 Metric Service agreement - Ticket machine Debit £510.77 Bunzl Tollet Supplies BACS £52.51 Amazon Face Masks - maintenance supplies Debit £15.09 R Sieep Maintenance supplies May BACS £52.51 R Sieep Maintenance supplies May BACS £89.52 R Sieep Maintenance supplies June BACS £48.10 C F Garden Services Mower - drive belt replacement BACS £67.50 Cornwall Council Enforcement car park BACS £109.80 Cornwall ALC Ltd Chairmanship Training BACS £109.80 Barciays Account charges DD £60.00 Cornwall ALC Ltd Chairmanship Training BACS £105.00 CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Tollet Supplies BACS £62.11 CloudyIT IT licences and back up July balance BACS £72.00 CloudyIT IT licences and back up July balance BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Paragon ID Tickets for Churchfield BACS £72.00 Paragon ID Finance Training BACS £72.00 Paragon ID Finance Train					
Staff		CCLA	£80,000.00		21/330
HMRC	C	<ol> <li>It was resolved to author</li> </ol>	orise the payments of Accounts Outstand	ling	
Cornwall Pensions         July Pension contributions         BACS         £2,449,86           Comwall Pensions         Annual contributions         BACS         £1,300.00           SSE         Electricity         BACS         £278.30           Marzon         USB card reader - Mevo         Debit         £8,99           Metric         Service agreement - Ticket machine         Debit         £8,99           Metric         Service agreement - Ticket machine         Debit         £8,99           Maintenance         BACS         £52.51           Amazon         Face Masks - maintenance supplies         Debit         £15.09           R Sleep         Maintenance supplies June         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £105.00           C F Garden Services         Mower - drive belt replacement         BACS         £109.00           C F Garden Services         Mower - drive belt replacement         BACS	5	Staff	July Wages & expenses	BACS	£8,062.13
Cornwall Pensions         July Pension contributions         BACS         £2,449,86           Comwall Pensions         Annual contributions         BACS         £1,300.00           SSE         Electricity         BACS         £278.30           Marzon         USB card reader - Mevo         Debit         £8,99           Metric         Service agreement - Ticket machine         Debit         £8,99           Metric         Service agreement - Ticket machine         Debit         £8,99           Maintenance         BACS         £52.51           Amazon         Face Masks - maintenance supplies         Debit         £15.09           R Sleep         Maintenance supplies June         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £105.00           C F Garden Services         Mower - drive belt replacement         BACS         £109.00           C F Garden Services         Mower - drive belt replacement         BACS	ŀ	HMRC	July Tax & NI	BACS	£2,158.28
Cornwall Pensions SSE Electricity SSE Electricity SSE Electricity BACS S278.30 Amazon USB card reader - Mevo Debit £8.99 Metric Service agreement - Ticket machine BACS £52.51 Amazon Face Masks - maintenance supplies BACS R52.51 Amazon R Sleep Maintenance supplies May R Sleep Maintenance supplies May R Sleep Maintenance supplies May BACS E89.52 R Sleep Maintenance supplies May BACS Cornwall Council Enforcement car park BACS E67.50 Cornwall ALC Ltd Chairmanship Training BACS E72.00 Cornwall ALC Ltd Chairmanship Training BACS E72.00 Cornwall ALC Ltd Chairmanship Training BACS E72.00 CPA Horticulture 2 x Bags play area bark Debit E628.39 SW Hygiene 100 Data Protection Fee DD CloudyIT IT licences and back up July DD Data Cornwall ALC Ltd Finance Training BACS E72.00 Paragon ID Tickets for Churchfield BACS E72.00 Paragon ID Finance Training BACS	(	Cornwall Pensions		BACS	£2,449.86
SSE         Electricity         BACS         £278.30           Amazon         USB card reader - Mevo         Debit         £8.99           Metric         Service agreement - Ticket machine         Debit         £510.77           Bunzl         Toilet Supplies         BACS         £52.51           Armazon         Face Masks - maintenance supplies         Debit         £15.09           R Sleep         Maintenance supplies May         BACS         £89.52           R Sleep         Maintenance supplies June         BACS         £48.10           C F Garden Services         Mower - drive belt replacement         BACS         £67.50           Corrwall Council         Enforcement car park         BACS         £109.80           Pickle Design         Search Engine Optimisation visitCam.         DD         £80.00           Corrwall ALC Ltd         Chairmanship Training         BACS         £72.00           SSE Contracting Ltd         Street Light repair         BACS         £105.00           CPA Horticulture         2 x Bags play area bark         Debit         £628.39           SW Hygiene         2020-21 sanitary unt/rental         BACS         £111.12           ICO         Data Protection Fee         DD         £35.00	(	Cornwall Pensions		BACS	£1,300.00
Amazon         USB card reader - Mevo         Debit         £8.99           Metric         Service agreement – Ticket machine         Debit         £510.77           Bunzl         Toilet Supplies         BACS         £52.51           Amazon         Face Masks – maintenance supplies         Debit         £15.09           R Sieep         Maintenance supplies May         BACS         £88.52           R Sieep         Maintenance supplies June         BACS         £48.10           C F Garden Services         Mower – drive belt replacement         BACS         £48.10           C F Garden Services         Mower – drive belt replacement         BACS         £67.50           Cornwall Council         Enforcement car park         BACS         £108.00           Pickle Design         Search Engine Optimisation visitCam.         DD         £60.00           Cornwall ALC Ltd         Chairmanship Training         BACS         £72.00           Barclays         Account charges         DD         £10.10           SSE Contracting Ltd         Street Light repair         BACS         £105.00           CPA Horticulture         2 x Bags play area bark         Debit         £628.39           SW Hygiene         2020-2-1 sanitary unt/rental         BACS	5	3SE	Electricity	BACS	•
Metric         Service agreement – Ticket machine         Debit         £51.77           Bunzl         Toilet Supplies         BACS         £52.51           Amazon         Face Masks – maintenance supplies         Debit         £15.09           R Sleep         Maintenance supplies May         BACS         £89.52           R Sleep         Maintenance supplies May         BACS         £87.50           Corrwall Council         Enforcement car park         BACS         £80.10           Corrwall ALC Ltd         Chairmanship Training         BACS         £72.00           Barclays         Account charges         DD         £10.10           SEE Contractig Ltd         Street Light repair         BACS         £715.00           SEE Contractig Ltd         Street Light repair         BACS         £710.00           SEE Contractig Ltd         Street Light repair         BACS         £111.12           ICO	1	Amazon	USB card reader - Mevo		
Bunzl Toilet Supplies BACS £52.51  Amazon Face Masks – maintenance supplies Debit £15.09  R Sieep Maintenance supplies May BACS £99.52  R Sieep Maintenance supplies June BACS £48.10  C F Garden Services Mower – drive belt replacement BACS £67.50  Cornwall Council Enforcement car park BACS £109.80  Pickle Design Search Engine Optimisation visitCam. DD £60.00  Cornwall ALC Ltd Chairmanship Training BACS £72.00  Barclays Account charges DD £10.10  SSE Contracting Ltd Street Light repair BACS £105.00  CPA Horticulture 2 x Bags play area bark Debit £628.39  SW Hygiene 2020-21 sanitary unt/rental BACS £111.12  ICO Data Protection Fee DD £35.00  Bunzl Toilet Supplies BACS £62.21  Kernow Training Brushcutter refreshers BACS £310.00  SeaDog IT Webhosting DD £25.00  CloudyIT IT licences and back up July DD £214.02  CloudyIT IT licences and back up July balance BACS £9.12  Cornwall ALC Ltd Finance Training BACS £72.00  Cornwall ALC Ltd Finance Training BACS £36.00  SLCC Volunteers/Appraisals BACS £32.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £39.9  Positive Electricity Town Hall Electricity - annual meter read DD £9.24  Amazon Permanent Pens Debit £9.39  Positive Electricity Town Hall Electricity - annual meter read DD £9.26.00  Staples Office supplies BACS £4.99  Stephens Home Hardware Broadband DD £55.99  Stephens Home Hardware Broadband DD £55.99  Stephens Home Hardware Puch but semetery debit £67.98  Stephens Home Hardware Puch but semetery debit £67.98  Stephens Home Hardware Puch BACS £4.80	ľ	Vletric	Service agreement – Ticket machine		
Amazon Face Masks — maintenance supplies Debit £15.09 R Sleep Maintenance supplies May BACS £89.52 R Sleep Maintenance supplies June BACS £48.10 C F Garden Services Mower — drive belt replacement BACS £67.50 Cornwall Council Enforcement car park BACS £109.80 Pickle Design Search Engine Optimisation visitCam. DD £60.00 Cornwall ALC Ltd Chairmanship Training BACS £72.00 Barclays Account charges DD £10.10 SSE Contracting Ltd Street Light repair BACS £105.00 CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Toilet Supplies BACS £62.21 Kernow Training Brushcutter refreshers BACS £310.00 SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 Paragon ID Tickets for Churchfield BACS £230.00 Paragon ID Tickets for Churchfield BACS £282.00 Paragon ID Tickets for Churchfield BACS £28.99 Positive Electricity Town Hall Electricity - annual meter read DD £12.61.06 Paragon ID £12.61.06 Paragon ID £12.61.06 Paragon					
R Sleep Maintenance supplies May BACS £89.52 R Sleep Maintenance supplies June BACS £48.10 C F Garden Services Mower – drive belt replacement BACS £67.50 Cornwall Council Enforcement car park BACS £109.80 Pickle Design Search Engine Optimisation visitCam. DD £60.00 Cornwall ALC Ltd Chairmanship Training BACS £72.00 Barclays Account charges DD £10.10 SSE Contracting Ltd Street Light repair BACS £105.00 CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 SeaDog JT Webhosting DD £25.00 SeaDog JT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £310.00 Cornwall ALC Ltd Finance Training BACS £72.00 Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £36.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Formall ALC Ltd Finance Training BACS £335.00 Paragon ID Tickets for Churchfield BACS £335.00 Formall ALC Ltd Finance Training BACS £335.00 Paragon ID Tickets for Churchfield BACS £335.00 Paragon ID Tickets for Churchfield BACS £335.00 Permanent Pens Debit £6.99 Positive Electricity Town Hall Electricity - annual meter read DD £9.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling DD £55.99 Even Greener Stephens Home Hardware Duchy Defibrillators Annual monitoring Clease Hall BACS £4.99 Plusnet Broadband DD £55.99 Even Greener Stephens Home Hardware Duchy Defibrillators Full Fore quipment BACS £35.50 Camelot Garage Full for equipment BACS £28.50 E28.50 Formart Window cleaning Full windows BACS £25.50 Face Fore Poly Formart Window cleaning Full for equipment BACS £28.50 Formart Window cleaning Full windows BACS £25.50 Face Fore Fee Full windows BACS £25.50 Face Finance Caligroup/extensions DD £9.60	1	Amazon			
R Sleep C F Garden Services Mower – drive belt replacement BACS £48.10 C F Garden Services Mower – drive belt replacement BACS £67.50 Cornwall Council Enforcement car park BACS £109.80 Pickle Design Search Engine Optimisation visitCam. DD £60.00 Cornwall ALC Ltd Chairmanship Training BACS £72.00 Barclays SC Contracting Ltd Street Light repair BACS £105.00 CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Fraining Brushcutter refreshers BACS £310.00 BeadDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £38.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies DD £55.99 Even Greener  2 x water butts cemetery debit £67.98 Stephens Home Hardware Duchy Defibrillators Parage Funch Hall windows DD £9.60 Page Funch Hall BACS £25 DO £9.60 Page Funch Hall BACS £4.99 Picnic Table BACS £25 DO £9.60			· ·		
C F Garden Services Cornwall Council Enforcement car park BACS £109.80 Pickle Design Search Engine Optimisation visitCam. DD £60.00 Cornwall ALC Ltd Chairmanship Training BACS £72.00 Barclays Account charges DD £10.10 SSE Contracting Ltd Street Light repair BACS £105.00 CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Bunzl Toilet Supplies BACS £310.00 SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Paragon ID Tickets for Churchfield BACS £335.00 Parmanent Pens Debit £6.99 Armazon Permanent Pens Debit £23.98 Positive Electricity Town Hall Electricity - annual meter read DD £35.00 Annual Handling DD £24.4.40 Staples Office supplies DD £35.00 DD £25.00 Camelot Garage Fuel for equipment BACS £72.00 Fargen ID Fargen I					
Cornwall Council Enforcement car park BACS £109.80 Pickle Design Search Engine Optimisation visitCam. DD £60.00 Cornwall ALC Ltd Chairmanship Training BACS £72.00 Barclays Account charges DD £10.10 SSE Contracting Ltd Street Light repair BACS £105.00 CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Toilet Supplies BACS £62.21 Kernow Training Brushcutter refreshers BACS £310.00 SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £38.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Permanent Pens Debit £6.99 Amazon Permanent Pens Debit £23.98 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 F19.60 Pickets F19.00 F19.60 Pf19.60					
Pickle Design			•		
Cornwall ALC Ltd Barclays Account charges DD £10.10 SSE Contracting Ltd Street Light repair BACS £105.00 CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Toilet Supplies BACS £310.00 SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling DD £25.00 Cloudy IT Mardware 16GM upgrade x2 PCs BACS £335.00 PS9.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £150.00 R 240.95 Manual monitoring Clease Hall BACS £150.00 E99.60					
Barclays Account charges DD £10.10  SSE Contracting Ltd Street Light repair BACS £105.00  CPA Horticulture 2 x Bags play area bark Debit £628.39  SW Hygiene 2020-21 sanitary unt/rental BACS £111.12  ICO Data Protection Fee DD £35.00  Bunzl Toilet Supplies BACS £62.21  Kernow Training Brushcutter refreshers BACS £310.00  SeaDog IT Webhosting DD £25.00  CloudyIT IT licences and back up July DD £214.02  CloudyIT IT licences and back up July DD £214.02  CloudyIT IT licences and back up July balance BACS £9.12  Cornwall ALC Ltd Finance Training BACS £72.00  SLCC Volunteers/Appraisals BACS £72.00  Paragon ID Tickets for Churchfield BACS £336.00  SLCC Volunteers/Appraisals BACS £72.00  Paragon ID Tickets for Churchfield BACS £282.00  Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00  Amazon Permanent Pens Debit £23.98  Positive Electricity Town Hall Electricity DD £99.24  Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06  HSQE Manual Handling Debit £14.49  Piusnet Broadband DD £14.39  Plusnet Broadband DD £155.99  Even Greener 2 x water butts cemetery debit £67.98  Even Greener Broadband DD £14.39  Plusnet Broadband DD £14.39  Plusnet Broadband BACS £4.99  Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00  R Yates Picnic Table BACS £192.00  Smart Window cleaning Town Hall windows BACS £25  Voipfone Telephone Callgroup/extensions DD £9.60			•		
SSE Contracting Ltd CPA Horticulture 2 x Bags play area bark SW Hygiene 2020-21 sanitary unt/rental BACS E111.12 CO Data Protection Fee DD E35.00 Bunzl Toilet Supplies BACS E62.21 Kernow Training Brushcutter refreshers BACS E310.00 SeaDog IT Webhosting DD E25.00 CloudyIT IT licences and back up July CloudyIT IT licences and back up July balance Cornwall ALC Ltd Finance Training BACS E72.00 Cornwall ALC Ltd Finance Training BACS E72.00 Cornwall ALC Ltd Finance Training BACS E72.00 Paragon ID Tickets for Churchfield BACS E282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS E335.00 Amazon Permanent Pens Debit E6.99 Amazon Bin bags Debit E23.98 Positive Electricity Town Hall Electricity - annual meter read DD F1,261.06 HSQE Manual Handling Debit E1,261.06 MSqueles Do F14.39 Plusnet Broadband DD E55.99 Even Greener Duchy Defibrillators Annual monitoring Clease Hall BACS E25.00 Camelot Garage Fuel for equipment BACS E1105.00 E428.39 BACS E3110.00 E425.00 DD E25.00 E25.00 DD E214.02 E310.00 E25.00 E25.00 DD E214.02 E310.00 E25.00 E26.00 E27.00 E27.00 E28.00 E28.00 DD E30.00 E30.					
CPA Horticulture 2 x Bags play area bark Debit £628.39 SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Toilet Supplies BACS £62.21 Kernow Training Brushcutter refreshers BACS £310.00 SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £35.00 Amazon Permanent Pens Debit £6.99 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £150.00 Camelot Garage Fuel for equipment BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
SW Hygiene 2020-21 sanitary unt/rental BACS £111.12 ICO Data Protection Fee DD £35.00 Bunzl Toilet Supplies BACS £62.21 Kernow Training Brushcutter refreshers BACS £310.00 SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £192.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60			• ,		
ICO   Data Protection Fee   DD   £35.00					
Bunzl Toilet Supplies BACS £62.21 Kernow Training Brushcutter refreshers BACS £310.00 SeaDog JT Webhosting DD £25.00 CloudylT IT licences and back up July DD £214.02 CloudylT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Kernow Training SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity Positive Electricity Town Hall Electricity - annual meter read DD HSQE Manual Handling Piusnet Broadband DD £11,261.06 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £150.00 £96.0					
SeaDog IT Webhosting DD £25.00 CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £25 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
CloudyIT IT licences and back up July DD £214.02 CloudyIT IT licences and back up July balance BACS £9.12 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60		<u> </u>			
CloudyIT Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity Positive Electricity Town Hall Electricity - annual meter read DD HSQE Manual Handling Staples Office supplies Office supplies Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery Stephens Home Hardware Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Cornwall ALC Ltd Finance Training BACS £72.00 Cornwall ALC Ltd Finance Training BACS £36.00 SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £1.44.0 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Cornwall ALC Ltd  SLCC  Paragon ID  Cloudy IT  Amazon  Amazon  Permanent Pens  Bin bags  Positive Electricity  Positive Electricity  Town Hall Electricity - annual meter read DD  Staples  Office supplies  Office supplies  Pouchy Defibrillators  R Yates  Camelot Garage  Smart Window cleaning  Pickets for Churchfield  BACS  £36.00  £72.00  £7					
SLCC Volunteers/Appraisals BACS £72.00 Paragon ID Tickets for Churchfield BACS £282.00 Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Paragon ID Cloudy IT Hardware 16GM upgrade x2 PCs BACS £335.00 Amazon Permanent Pens Debit £6.99 Amazon Bin bags Debit F23.98 Positive Electricity Positive Electricity Fown Hall Electricity - annual meter read DD HSQE Manual Handling Manual Handling Manual Handling Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS E48.75 Smart Window cleaning Town Hall windows BACS £282.00 £335.00 £335.00 £46.99 Debit £60.99 £93.00 £9					
Cloudy IT  Amazon  Permanent Pens  Debit  £6.99  Amazon  Bin bags  Positive Electricity  Positive Electricity  Town Hall Electricity - annual meter read DD  HSQE  Staples  Office supplies  Office supplies  Debit  £1,261.06  Manual Handling  Debit  £1,261.06  Manual Handling  Debit  £1,440  Staples  Office supplies  Debit  £14.40  Staples  Office supplies  Debit  £1,261.06  £1,261.06  £14.39  Debit  £14.40  Staples  Debit  £1,261.06  £14.40  Staples  Debit  £1,261.06  £14.40  Staples  Debit  £14.40  Staples  Debit  £1,261.06  £1,261.					
Amazon Bin bags Debit £6.99  Amazon Bin bags Debit £23.98  Positive Electricity Town Hall Electricity DD £99.24  Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06  HSQE Manual Handling Debit £14.40  Staples Office supplies Debit £91.73  Zoom Virtual Meetings DD £14.39  Plusnet Broadband DD £55.99  Even Greener 2 x water butts cemetery debit £67.98  Stephens Home Hardware Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00  R Yates Picnic Table BACS £150.00  Camelot Garage Fuel for equipment BACS £68.75  Smart Window cleaning Town Hall windows BACS £25  Voipfone Telephone Callgroup/extensions DD £9.60					
Amazon Bin bags Debit £23.98 Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60		•			
Positive Electricity Town Hall Electricity DD £99.24 Positive Electricity Town Hall Electricity - annual meter read DD £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Positive Electricity HSQE Manual Handling Debit £1,261.06 HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73  Zoom Virtual Meetings DD £14.39 Plusnet Even Greener 2 x water butts cemetery Broadband DD £55.99 Even Greener 2 x water butts cemetery Duchy Defibrillators Annual monitoring Clease Hall Annual monitoring Clease Hall BACS F192.00 R Yates Picnic Table BACS F150.00 Camelot Garage Fuel for equipment BACS F48.75 Smart Window cleaning Voipfone Telephone Callgroup/extensions DD £1,261.06 £14.40 Staples £91.73 Even Greener £14.39 DD £55.99 £4.99 DEVENOUS BACS £192.00 Explosion £192.00 £255 Even Greener Fuel for equipment BACS £150.00 Fixed Fixed Fixed Back £25 Fixed Back £25 Fixed Fixed Back £25 Fixed Back £26 Fixed Back £27 Fixed Back £28 Fixed Back £28 Fixed Back £25 Fixed Back £26 Fixed Back £27 Fixed Back £28 Fixed Back £25 Fixed Back £26 Fixed Back £27 Fixed Back £28 Fixed Back £28 Fixed Back £28 Fixed Back £3 Fixed Back £4 Fixed Back £					
HSQE Manual Handling Debit £14.40 Staples Office supplies Debit £91.73 Zoom Virtual Meetings DD £14.39 Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
StaplesOffice suppliesDebit£91.73ZoomVirtual MeetingsDD£14.39PlusnetBroadbandDD£55.99Even Greener2 x water butts cemeterydebit£67.98Stephens Home HardwareMaintenance suppliesBACS£4.99Duchy DefibrillatorsAnnual monitoring Clease HallBACS£192.00R YatesPicnic TableBACS£150.00Camelot GarageFuel for equipmentBACS£68.75Smart Window cleaningTown Hall windowsBACS£25VoipfoneTelephone Callgroup/extensionsDD£9.60		•			
ZoomVirtual MeetingsDD£14.39PlusnetBroadbandDD£55.99Even Greener2 x water butts cemeterydebit£67.98Stephens Home HardwareMaintenance suppliesBACS£4.99Duchy DefibrillatorsAnnual monitoring Clease HallBACS£192.00R YatesPicnic TableBACS£150.00Camelot GarageFuel for equipmentBACS£68.75Smart Window cleaningTown Hall windowsBACS£25VoipfoneTelephone Callgroup/extensionsDD£9.60					
Plusnet Broadband DD £55.99 Even Greener 2 x water butts cemetery debit £67.98 Stephens Home Hardware Maintenance supplies BACS £4.99 Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00 R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Even Greener 2 x water butts cemetery debit £67.98  Stephens Home Hardware Maintenance supplies BACS £4.99  Duchy Defibrillators Annual monitoring Clease Hall BACS £192.00  R Yates Picnic Table BACS £150.00  Camelot Garage Fuel for equipment BACS £68.75  Smart Window cleaning Town Hall windows BACS £25  Voipfone Telephone Callgroup/extensions DD £9.60			· · · · · · · · · · · · · · · · · · ·		
Stephens Home HardwareMaintenance suppliesBACS£4.99Duchy DefibrillatorsAnnual monitoring Clease HallBACS£192.00R YatesPicnic TableBACS£150.00Camelot GarageFuel for equipmentBACS£68.75Smart Window cleaningTown Hall windowsBACS£25VoipfoneTelephone Callgroup/extensionsDD£9.60					
Duchy DefibrillatorsAnnual monitoring Clease HallBACS£192.00R YatesPicnic TableBACS£150.00Camelot GarageFuel for equipmentBACS£68.75Smart Window cleaningTown Hall windowsBACS£25VoipfoneTelephone Callgroup/extensionsDD£9.60					
R Yates Picnic Table BACS £150.00 Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Camelot Garage Fuel for equipment BACS £68.75 Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					£192.00
Smart Window cleaning Town Hall windows BACS £25 Voipfone Telephone Callgroup/extensions DD £9.60					
Voipfone _ Telephone Callgroup/extensions DD £9.60				BACS	
Voipfone Telephone Callgroup/extensions DD £9.60				BACS	
	١	Voipfone	Telephone Callgroup/extensions	DD	£9.60

4

Cornwall Council	Churchfield – Business Rates	DD	£444.00
Cornwall Council	Office – Business Rates	DD	£319.00
Cornwall Council	Enfield Park Store - Business Rates	DD	£51.00
Pennon	Water	DD	£6.50
Pennon	Water	DD	£42.00
One Drive	Cloud storage	DD	£1.99
Town Trust	Town Hall rent	DD	£488.28
Tesco Mobile	MGM mobile	DD	£7.50
Postermywall	Marketing/posters	Debit	£66.00
-	<del>-</del> ·	TOTAL	£21,102.18
Proposed: Cllr Coombes	Seconded: CllrBond	unan	21/331
Income was noted			
Cornwall Council	Refund Business rates Cemetery	AC	£209.52
HMRC	VAT reclaim	AC	£3,128.77
Binbags	refund – no show	AC	£49.96
Car parking permits	Various	AC	£50.00
Post Office	Tickets and permits	cash	£375.00
Post Office	Tickets	cash	£185.00
Business	Website advertising	AC	£12.00
	Ů	TOTAL	<b>£4,010.25</b> 21/332

### 12. Public Bodies (Admission to Meetings) Act 1960.

It was **resolved** that in view of the confidential or special nature of the business about to be transacted, it is advisable that the press and public be excluded and instructed to withdraw during the discussions for the following items: Contracts.

Proposed: Clir Coombes Seconded: Clir Grigg unan 21/333 a. The request from Town Trust for £4,200 as part of OCM phase 1 was considered. CTC understanding it was a grant and not a loan. It didn't go to Council, no paperwork through Council at the time. Clear understanding that there was nothing to repay. Clerk noted that the rent has almost doubled following the survey and that the TT would have been required to clear the site; therefore, TT not out of pocket.

It was **resolved** to reply that CTC does not consider it a loan; it was a grant towards the project. **Proposed: Clir Shaw**Seconded: Clir Grigg unan 21/334

c. It was **resolved** to pay costs associated with utilities and legal fees for Deed of Easement at OCM

Proposed: Clir Bond Seconded: Clir Coombes 3-0 (2 abs) 21/335

\*\*Cllr Grigg left the room\*\*

b. It was **resolved** to sign Saputo agreement OCM phase 2

Proposed: Clir Bond Seconded: Clir Coombes 3-1 (Clir Shaw) dec carried 21/336

## 13. To note items for 5th August 2021 Agenda.

Screening/landscaping of Tregath Disabled Door at Public Toilet

The Mayor closed the meeting at 8.25pm

Chair's Signature......5