FULL COUNCIL MEETING

Council Chambers

22nd September 2026 at 7.15pm

Minutes

PRESENT: BERESFORD-POWER (TBP), CAREY (PC), COAKLEY (KG), DOIDGE (BD), LONG (AL), POUND (SP), READ (MR), SMITH (MS)(PORTREEVE & MAYOR), TOLMAN (ST) & VALDEBOUZE (EV).

OFFICERS: ASSISTANT TOWN CLERK (ATC), RESPONSIBLE FINANCE OFFICER (RFO)

19 X MEMBERS OF THE PUBLIC

	PRAYERS BY Rev. Tim Wilkinson	Action
1.	**APOLOGIES** Cllr Watson	
2.	**MINUTES -** Approval of the Minutes of the meeting of 28th July 2026 **RESOLVED** Proposed Cllr Valdebouze, seconded Cllr Carey and unanimously agreed to approve the minutes from 28th July 2026.	
3.	**MATTERS ARISING-** None	
4.	**DISCLOSURES OF INTEREST-** **To receive any disclosure(s) of interest by a Councillor or an officer in matters to be considered at this meeting, in accordance with provisions of Sections 94 or 117 of the Local Government Act 1972 or the National Code of Local Government Conduct.**	
5.	**DISPENSATIONS** The Acting Clerk had circulated the dispensation received by Cllr Carey prior to the meeting. Cllr Smith explained that he had contacted the appropriate department at Cornwall Council regarding the dispensation. He advised that, although Cllr Carey was permitted to speak for up to three minutes in relation to Item 17, he would then be required to leave the room while Cllrs continued their discussion and subsequently voted on the matter.	

	RESOLVED Proposed Cllr Pound, seconded Cllr Valdebouze to agree with the recommendation as above. Cllr Carey will give a three minute presentation to the Cllrs and then leave the room when the discussion and vote is to take place.	
6.	**PUBLIC SESSION - An opportunity for any parishioner of any age to ask questions or to raise concerns.** **Members of the public and press are most welcome to attend our Full Council meetings to bring to attention matters within the Council's remit and ask questions of the Council. Questions will be dealt with by the Chair, Clerk or another Councillor and may be deferred until a response can be obtained. In line with the Town Council's Standing Orders, the Public Session will not exceed 10 minutes unless an extension is agreed by the Council. Members of the public can speak for up to 3 minutes; this can be extended with permission from the Chair.** Mr Howe explained that he was in agreement with a number of the Town Council's decisions made this month. He felt that bringing the Changing Places facility in-house was a positive decision and would provide a saving for the Council. He also supported the installation of solar panels at the Town Hall, commenting that he was surprised this had not been progressed previously. Cllr Smith explained that this had been considered in the past but had not been followed through. Mr Howe also agreed that the Town Hall lift requires modernisation, particularly as the current door is very heavy and difficult for some users to open. He suggested that grant funding may be available to assist with the cost of an upgrade and that this could be something for the Town Forum to investigate. Mr Howe also commented that he was not particularly pleased to see the agenda item relating to the Callington Youth Project Group (CYPG) requesting further financial support from the Town Council. He questioned whether there were opportunities for the young people involved to undertake fundraising activities towards the ongoing costs of the building. **NOTED** Around half a dozen members of the public (which included a CYPG Trustee), then spoke very positively about CYPG, with everyone keen to highlight what a valuable resource it is for young people in the town. There was a real outpouring of positive feedback, with members of the public praising the work CYPG does and emphasising how important it is to have a safe, welcoming and supportive place for children and young people to go. **NOTED**	
	An opportunity for candidates for the Councillor vacancy to introduce themselves, talk about why they want to become a Town Councillor and answer any questions from the table. **RESOLVED** At 7.35pm Proposed Cllr Smith, seconded Cllr Long and unanimously agreed to move the meeting into a Part Two session. Each co-opt candidate was	

	then called in one by one to say a little about themselves and answer a few questions.	
7.	**CLOSED SESSION - to agree to move into a Part Two session to consider candidates for the Councillor vacancy** **Under the Public Bodies (Admission to Meetings) Act 1960 (as extended by s.100 of the Local Government Act 1972), the public and accredited representatives of newspapers will be excluded from the meeting for the following items of business on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of Schedule 12A of the Local Government Act 1972 by virtue of the paragraph specified against the item.**	
8.	**RECONVENE MAIN MEETING – to agree to return to the public meeting.** **RESOLVED** Proposed Cllr Beresford-Power, seconded Cllr Long and unanimously agreed to reconvene to return to the public meeting at 8.02pm	
9.	**FOR DISCUSSION AND DECISION – to co-opt a candidate to fill the existing Town Council casual vacancy. A written vote will take place.** **The ATC handed out the voting slips. Once the vote had taken place, the ATC and the RFO counted the votes on both occasions.** **First Vote –** Rachel Szymusik and Kim Mayer remain **Second vote –** Cllrs voted for the second time with the majority vote going to Kim Mayer.	
10.	**SIGNING OF ACCEPTANCE OF OFFICE BY NEW COUNCILLOR** Kim Mayer then signed the Acceptance of Office and took a seat around the table.	
11.	**FINANCE** **a) Approval for expenditure as listed, and note the payments (see addendum 1.0 below)** **RESOLVED** Proposed by Cllr Long seconded, Cllr Read and unanimously agreed to approve the expenditure as listed and note the payments **b) To receive the budget monitoring monthly report** The RFO briefly reminded Cllrs of the need to carefully consider expenditure, emphasising that the Council cannot continue to spend at the current level without due consideration of the financial implications. Cllrs were encouraged to take a more measured approach when considering future spending commitments. **RESOLVED** Proposed Cllr Long, seconded Cllr Reada and unanimously agreed to note to receive the budget monitoring monthly report. **c) External audit – to receive the External Auditors report** As previously circulated the RFO took the Council through the external audit process. The official notice for the conclusion of the audit will be put on the website by the 30th September 2026.	

	RESOLVED Proposed Cllr Valdebouze seconded Cllr Long and unanimously agreed to receive the external auditors report and certificate and to move forward with any recommendations. **d) To collate SOW recommendations from committees and agree the next stage of the precept setting for 2027/2028** All Committees have now met and considered their respective Statements of Work (SOW). Prior to this meeting, the Committee Chairs had collated the individual SOWs and put forward a number of recommendations for consideration by Full Council. The Statements of Work were as follows: **TH&P** – Lift replacement no increase on the precept but instead find monies from within the existing committee (to either move a budget across or increase income expectations. Solar Panels & Air Conditioning await the propositions from the working party which is yet to meet. Therefore, no proposed increase on the precept at this stage. **OS** – No change **F&GP** – Civic Gala to have a budget of £2000 as discussed at meeting held on 28th July 2026 at Full Council. Bright HR software to increase by £90 per month (£1080) as discussed at F&GP 22nd September 2026. In general staff wages are currently based on a 3.5% rise but pending any announcements in the Chancellor's budget regarding NI and pensions. In summary, the indicative budget is looking at a rise in the region of 3% (approx. £20,000) pending confirmation of the tax base for the new year. **RESOLVED** Proposed Cllr Long, seconded Cllr Read and unanimously agreed to note the above.	
12.	**TOWN FORUM – to receive any updates from the group** Cllr Beresford-Power explained that the temporary caretaker directors remain in place and that an active project is continuing behind the scenes. The details of the project remain anonymous at this stage. It was suggested that contact should be made with the unsuccessful candidates from this evening's process, along with previous unsuccessful co-option candidates, to ask whether they would be interested in joining the Forum. **NOTED**	
13.	**KELLY BRAY RESIDENTS ASSOCIATION – to receive updates from the group** No update.	
14.	**CARADON AREA PARTNERSHIP – Tamar to Moor – to receive any updates**	

	Cllr Long explained that following a recent meeting, a number of questions had been raised with South West Water which remain unanswered. **NOTED**	
15.	**TOWN TEAM – to receive an update on Project Phoenix** Cllr Carey explained that the project is now complete. The lights will be switched on for the Honey Fair, with assistance from the OM and Acting Clerk. The final report is due to be submitted to Cornwall Council as soon as possible. There are a few minor technical and administrative matters to finalise behind the scenes, but the project itself is now complete. **NOTED**	
16.	**a) Planning Committee. To receive the approved minutes from the meeting held on 7th July & 21st July 2026** **RESOLVED.** Proposed by Cllr Long seconded by Cllr Read and unanimously agreed to receive the minutes of the meeting held on 7th July and 21st July 2026. **b) Town Hall & Premises Committee. To receive the approved minutes from the meeting held on 7th July 2026** **RESOLVED.** Proposed by Cllr Carey seconded by Cllr Coakley and unanimously agree to receive the minutes from the meeting held on 7th July 2026. **c) Outside Services Committee. To receive the approved minutes from the meeting held on 21st July 2026.** **RESOLVED.** Proposed by Cllr Pound seconded by Cllr Tolman and unanimously agreed to receive the minutes from the meeting held on 21st July 2026. **d) Finance & General Purposes Committee. – To receive the approved minutes from the meeting held on 28th July 2026** **RESOLVED** Proposed by Cllr Valdebouze seconded by Cllr Read and unanimously agreed to receive the minutes from the meeting held on 28th July 2026. **e) Any other reports from Councillors/Fire/Police** Cllr Beresford-Power explained that the Cricket Club organised fireworks display will do its best to avoid clashing with the Town Council's Halloween Disco in future. Every effort had been made to avoid a clash on this occasion, but unfortunately there had been some confusion with communications. It was agreed that the aim should be to work together as closely as possible going forward, with improved communication to help avoid clashes between events wherever possible. **NOTED** Cllr Carey noted that the Kelliwik Golowi is on 28th November this year. **NOTED** The Portreeve explained that a meeting with the High Sheriff is due to take place shortly, following which he will provide a further update to Council.	

	He also advised that another meeting is scheduled with Cornwall Resources Limited (CRL). He hopes to be in a position to provide further feedback and, subject to the outcome of the meeting, an announcement before Christmas. **NOTED** Cllr Doidge explained that he will be attending a bus conference next week, where he will be able to raise some of the recent complaints and concerns with the relevant representatives and seek further information and answers. **NOTED** **f) Reports from Cornwall Councillor Andrew Long** Cllr Long briefly covered the following – • Willoughby Close Callington – There are current drainage issues here, Cornwall Council are investigating. • Florence Mews – Diggers have moved onto site, building works may resume soon • Broadmead / Meadowbrook, there are currently speeding cars through this area, investigations are underway • Callington and Kelly Bray Neighbourhood Plan referendum are booked in for 5th November 2026. • Speeding along Launceston Road has been monitored, with an average speed of 32mph recorded. Monthly telemetry data can be requested, if required, to enable ongoing monitoring of traffic speeds. • Police are vividly monitoring various situations throughout the town • Recognition was given to Callington Cricket Club following the success of eight of its youth players, who have been selected to join the Australian Cricket Academy and will be travelling to Australia imminently. This is a fantastic achievement and a great credit to the Cricket Club and the work it does in supporting and developing young players. **NOTED**	
17.	**FOR DISCUSSION/DECISION – To consider the information contained within the letter received from CYPG.** Paul Carey explained that the Youth Project operates three evenings per week, from 4.00pm to 7.00pm, and is attended by young people from Callington and the surrounding catchment area. A data graph was shared with Cllrs, and it was explained that the organisation's costs had increased considerably over the past year. Cllrs asked a number of questions to gain a clearer understanding of the £35,000 funding request being made to the Town Council. Cllr Valdebouze asked whether the £35,000 request was a one-off payment, as it was unclear what the funding would specifically be used for. Paul Carey explained that applications for additional funding had been submitted and that they were awaiting confirmation of the outcomes. Cllr Pound asked the RFO whether the Town Council had sufficient funds within its budget to consider allocating the requested amount. The RFO explained that this would depend on whether the funding was a one-off payment or an ongoing annual commitment. If ongoing funding was required, this may need to be considered as part of future precept requirements.	

Paul Carey left the room at 9.19pm	Cllr Beresford-Power raised concerns that the £35,000 requested did not appear to cover the organisation's full running and operational costs, including youth workers and refurbishment works, which were likely to be considerably higher. Cllrs acknowledged their support for the work undertaken by CYPG but sought further information regarding the organisation's own fundraising and other sources of income. It was explained that CYPG had received small pots of funding from a number of local businesses. Cllrs also considered the potential income that could be generated through affordable housing and reviewed evidence relating to social rent levels, noting that this would not provide the £35,000 annual income required to meet the identified costs. Cllr Smith reminded the room that this application was not a grant. A further detailed discussion took place. Cllrs expressed concern that the application had been brought before the Council in a manner that was not consistent with the usual grant application process and how this might be perceived by members of the general public. It was noted that the request was not a grant application in the traditional sense, and Cllrs raised concerns about the lack of clarity surrounding the purpose, duration and ongoing financial commitment being requested from the Town Council. **RESOLVED** Proposed Cllr Valdebouze, seconded Cllr Mayer and unanimously agreed that CYPG will be required to submit a full business plan for consideration providing this for the Full Council meeting in October 2026. The business plan should include details of the proposal, anticipated income and revenue, full costings and expenditure, and demonstrate how the proposal will be financially sustainable in the longer term. The plan should provide sufficient detail to allow the Cllrs to properly consider the proposal and assess its viability and sustainability. They will also be required to show that all relevant financial information and expectations are clearly set out within the business plan.	
18.	**FOR DISCUSSION/DECISION – To consider undertaking a Housing Needs Assessment for the Parish.** A brief discussion took place regarding the need for the Council to incur expenditure on this information, particularly as it was felt that the cost was high and the information is available from Cornwall Council should it be required. **RESOLVED** Proposed Cllr Long, seconded Cllr Tolman and unanimously agreed not to proceed with a Housing Needs Assessment for the Parish. However, a section will be included in the monthly Newsletter directing local parishioners to the relevant information and support available through the Cornwall Council website should they have a housing need.	
	RESOLVED Proposed Cllr Valdebouze, seconded Cllr Long and unanimously agreed to reconvene to return to the public meeting at 9.51pm	

19.	**PART TWO SESSION Under the Public Bodies (Admission to Meetings) Act 1960 (as extended by s.100 of the Local Government Act 1972), the public and accredited 210 representatives of newspapers will be excluded from the meeting for the following items of business on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of Schedule 12A of the Local Government Act 1972 by virtue of the paragraph specified against the item.** **a) To receive an update including recommendations from the Staffing Committee following the meeting held on 8th September 2026 and approval of minutes** The RFO provided an update to Cllrs regarding the current position in relation to pensions. **RESOLVED** Proposed Cllr Valdebouze, seconded Cllr Pound and unanimously agreed that the Town Council would maintain its current position on the matter of pensions. The RFO then left the room. **RESOLVED** Proposed Cllr Long, seconded Cllr Valdebouze and unanimously agreed to approve the staffing minutes from 8th September 2026. The ATC was asked to leave to room due to the sensitive nature of this discussion.	
	There being no further business the meeting was closed at **10.15pm**	

Addendum 1.0

Payments for approval 23rd July 2026
To be minuted at AUGUST Full Council

				Net	VAT	Gross
TH&P	BACS	Amazon Business	2 Stainless Steel Kettles - Workshop & Welfare Room	£16.64	£3.32	£19.96
TH&P	BACS	Amazon Business	Holographic Vinyl Sticker Paper	£13.98	£0.00	£13.98
F&GP	BACS	Amazon Business	Acryclic Paint Canister Set - Mural Project	£30.78	£6.16	£36.94
F&GP	BACS	Amazon Business	Wooden Paint Brush Set - Mural Project	£10.71	£2.14	£12.85
F&GP	BACS	Amazon Business	Exterior Yacht Paint & Primer - Mural Project	£41.64	£8.32	£49.96
OS	BACS	Amazon Business	IBC Tank Adapter - fittings for Water Storage Tanks	£6.99	£0.00	£6.99
OS/TH&P	BACS	Biffa	June Waste Collection	£439.20	£87.84	£527.04
OS/TH&P	BACS	Biffa	June Recycling Collection	£85.18	£17.04	£102.22
OS	BACS	Cormac	Repairs to WA15 CYE and WA67 FFH	£1,271.73	£254.35	£1,526.08
F&GP	BACS	Helen Dowdall	Reimbursement for Postage	£4.96	£0.99	£5.95
F&GP	BACS	Imagine	Stationery and Kettle for Committee Room Kitchennette	£102.98	£20.60	£123.58
TH&P	BACS	SSE	Units 4+5 PM Electricity	£487.09	£24.35	£511.44
			BACS Payments	**£2,511.88**	**£425.11**	**£2,936.99**
OS/TH&P	DD	Allstar	Fuel	£169.96	£33.99	£203.95
TH&P	DD	EDF	June Gas Consumption	£34.66	£1.73	£36.39
F&GP	DD	Google	June Google Workspace	£427.80	£0.00	£427.80
OS/TH&P	DD	People Safe	Lone Worker Devices	£184.33	£36.87	£221.20
			DD Payments	**£816.75**	**£72.59**	**£889.34**
			Total Payments	**£3,328.63**	**£497.70**	**£3,826.33**

Payments for approval 29th July 2026
To be minuted at AUGUST Full Council

				Net	VAT	Gross
TH&P	BACS	Amazon Business	Blue Rolls	£34.92	£6.98	£41.90
OS	BACS	Beacon Enforcement	Cancellation Fee for Travellers in Callington	£228.00	£0.00	£228.00
F&GP	BACS	Bluemoon Design Studio	Newsletter Printing	£1,231.00	£0.00	£1,231.00
TH&P	BACS	Cornwall Council	PM Parking Enforcement	£195.05	£0.00	£195.05
OS	BACS	GB Clothing Ltd	5 x Long Sleeve Hi Viz	£84.75	£16.95	£101.70
TH&P	BACS	Hygiene 2 Heath	Basic Legionella Management Courses	£65.00	£13.00	£78.00
OS/TH&P	BACS	John Smiths Tyres	Berlingo damage to tyre	£69.00	£0.00	£69.00
TH&P	BACS	Legacy AC	Hearing Loop Survey	£180.00	£36.00	£216.00
F&GP	BACS	SWAAT	EAL PAT - Course	£330.00	£66.00	£396.00
OS	BACS	Screwfix	Grass Trimmer - Split Shaft	£127.47	£25.50	£152.97
			BACS Payments	**£2,545.19**	**£164.43**	**£2,709.62**
						£0.00
						£0.00
						£0.00
						£0.00
			DD Payments	**£0.00**	**£0.00**	**£0.00**
			Total Payments	**£2,545.19**	**£164.43**	**£2,709.62**

Payments for approval 5th August 2026						
To be minuted at SEPTEMBER Full Council						
				Net	VAT	Gross
TH&P	BACS	AUK Hygiene	Kleenmist & Furniture Polish	£89.96	£17.99	£107.95
TH&P/OS	BACS	Biffa	Waste and Recycling	£485.16	£97.03	£582.19
OS	BACS	Bison Product	Heavy Duty Anti-Ram Security Bollards	£1,099.95	£219.99	£1,319.94
F&GP	BACS	DTS Computers	IT Issues and Replace Phone System	£1,575.00	£0.00	£1,575.00
OS	BACS	Helen Dowdall	Reimbursement for National Allotment Society - Membership	£121.00	£0.00	£121.00
F&GP	BACS	HR Support Consultancy	July HR Support	£539.70	£107.94	£647.64
F&GP	BACS	Imagine	Stationery, Shredders and Kettle	£130.05	£26.01	£156.06
TH&P	BACS	Origin Amenity Solutions	Weed Spray for PM	£176.47	£0.00	£176.47
F&GP	BACS	Megan Amos	Reimbursement for Specsavers - Sight Test	£15.00	£0.00	£15.00
F&GP	BACS	PaintNPrint	Walking Leaflets	£583.32	£116.68	£700.00
TH&P	BACS	PHS Group	Waste Disposal/Sanitary Bins	£434.11	£86.82	£520.93
F&GP	BACS	Ricoh	Photocopying Charges & Rent	£335.34	£67.07	£402.41
OS	BACS	Screwfix	Hozelock Hose Cart	£59.99	£12.00	£71.99
OS	BACS	Screwfix	Air Compressor, Workmate and Hose Reel	£349.97	£69.99	£419.96
OS	BACS	Trewarthas	Connectors, Padlocks and Chains	£299.75	£59.95	£359.70
			BACS Payments	**£6,294.77**	**£881.47**	**£7,176.24**
TH&P/OS	DD	Allstar	Diesel & Unleaded Fuel WA15 CYE	£126.84	£25.37	£152.21
TH&P	DD	EDF	Gas in TH	£37.30	£1.86	£39.16
F&GP	DD	Google	Google Workspace July	£432.69	£0.00	£432.69
TH&P/OS	DD	PeopleSafe	Lone Working Devices	£184.33	£36.87	£221.20
F&GP	DD	Sage	Monthly Subscription	£141.50	£28.30	£169.80
F&GP	DD	Webmate	SIP Trunk Calls for August	£19.05	£3.81	£22.86
			DD Payments	**£922.66**	**£92.40**	**£1,015.06**
			Total Payments	**£7,217.43**	**£973.87**	**£8,191.30**

Payments for approval 12th August 2026						
To be minuted at SEPTEMBER Full Council						
				Net	VAT	Gross
OS	BACS	Amazon	Air Tool Kit and Compressor Fitting Couplings	£35.56	£7.11	£42.67
F&GP	BACS	Amazon	Mural Supplies	£63.58	£12.71	£76.29
TH&P	BACS	Cornwall Council	July PM Enforcement	£266.33	£0.00	£266.33
OS	BACS	Full Stop	Fire Alarm Maintenance Contract Heritage Centre	£378.41	£75.68	£454.09
TH&P	BACS	Full Stop	Engineer Visit - Fire Extinguisher Remedial Works 9.7.2026	£544.92	£108.98	£653.90
OS	BACS	Hammer Groundworks & Utilities	Standpipe at Labouring Poor - to be recharged	£1,250.00	£0.00	£1,250.00
F&GP	BACS	Imagine	Stationery	£2.72	£0.54	£3.26
TH&P	BACS	Pozitive Energy Ltd	Electivity Supply for Units 10, 15 & 16 - to be discussed at TH&P	£1,921.65	£0.00	£1,921.65
TH&P	BACS	Ryan Skews	Electrical works in TH kitchen	£50.00	£0.00	£50.00
OS	BACS	Seton	First Aid Kits	£133.12	£26.62	£159.74
OS	BACS	JF Trew	Tamar View Nurseries Ltd - St Mary's Close - plants	£169.00	£33.80	£202.80
TH&P/OS	BACS	RAM Tracking	Tracking Service & Maintenance	£54.99	£11.00	£65.99
			BACS Payments	**£4,870.28**	**£276.44**	**£5,146.72**
F&GP	DD	Sea Dog IT	Monthly Website Hosting	£35.00	£7.00	£42.00
			DD Payments	**£35.00**	**£7.00**	**£42.00**
			Total Payments	**£4,905.28**	**£283.44**	**£5,188.72**

Payments for approval 3rd September 2026						
To be minuted at SEPTEMBER Full Council						
				Net	VAT	Gross
TH&P	BACS	AUK Hygiene	Cleaning Products	£78.14	£15.63	£93.77
F&GP	BACS	BDO	External Audit 31 March 2026	£1,680.00	£336.00	£2,016.00
TH&P/OS	BACS	Biffa	Waste Collection	£396.20	£79.24	£475.44
TH&P/OS	BACS	Biffa	Recycling Collection	£42.18	£8.44	£50.62
F&GP	BACS	Bluemoon	Newsletter Collection	£1,231.00	£0.00	£1,231.00
OS	BACS	Cormac	Repairs to Teagle Topper	£635.42	£127.08	£762.50
OS	BACS	Cormac	Oil leak on tractor	£191.58	£38.32	£229.90
TH&P	BACS	Cornwall Council	Annual Premises Licence	£180.00	£0.00	£180.00
TH&P	BACS	DB Heating Ltd	Repairs to leaking water heater in CC toilet - Deposit	£115.42	£23.08	£138.50
TH&P	BACS	Duchy Ltd	Door strap for TH back door	£50.00	£10.00	£60.00
F&GP	BACS	Every Corner Distribution	Newsletter Distribution	£610.00	£0.00	£610.00
OS	BACS	Glasdon	Replacement bench for square	£657.05	£131.41	£788.46
ALL	BACS	HMRC	PAYE/NI	£5,239.71	£0.00	£5,239.71
F&GP	BACS	HR Support Consultancy	August HR Support	£925.20	£185.04	£1,110.24
TH&P/OS	BACS	Hygiene 2 Health	5 x COSHH Courses	£87.50	£17.50	£105.00
TH&P	BACS	Ironmongery Direct	2 x Deedlocks for Public Toilets	£121.00	£24.20	£145.20
TH&P	BACS	Liquidline	Ecoboiler Maintenance Contract	£138.41	£27.68	£166.09
OS	BACS	Lynher Training	2 x Lantra Brushcutter/Trimmer (HJ & SH)	£530.00	£0.00	£530.00
OS	BACS	Lynher Training	2 x Lantra Tractor Driving Refresher (HJ & GdP)	£833.00	£0.00	£833.00
OS	BACS	PaintNPrint	Bin Stickers	£20.00	£0.00	£20.00
OS	BACS	Root & Branch	Peggy's Patch tree works	£325.00	£65.00	£390.00
TH&P	BACS	Source for Business	Unit 7 PM water 22.05.26-20.08.26	£79.26	£7.02	£86.28
OS	BACS	Source for Business	Haye Road Allotments water 20.05.26-13.08.26	£1,046.84	£0.00	£1,046.84
TH&P	BACS	Source for Business	Unit 18 PM Water 22.05.26-20.08.26	£392.24	£29.12	£421.36
OS	BACS	Source for Business	Saltash Park water 20.05.26-18.08.26	£25.64	£0.00	£25.64
OS	BACS	Street Solutions UK	Men at Work with Grass Cutting Plate x 2	£111.64	£22.33	£133.97
OS	BACS	Trewartha's	Tin of Paint	£24.99	£5.00	£29.99
OS	BACS	Travis Perkins	Osmasoil Drainage Socket	£20.95	£4.19	£25.14
			BACS Payments	**£15,788.37**	**£1,156.28**	**£16,944.65**
F&GP	DD	Three	Mobile Phones	£42.51	£8.50	£51.01
TH&P/OS	DD	Allstar	Fuel	£15.55	£3.11	£18.66
TH&P/OS	DD	Allstar	Fuel	£198.18	£39.64	£237.82
F&GP	DD	Bright HR	Monthly EAP	£20.00	£4.00	£24.00
F&GP	DD	Bright HR	Provision of Services for August	£80.00	£16.00	£96.00
TH&P	DD	Crown Gas & Power	Town Hall Electricity - July	£385.22	£77.05	£462.27
TH&P	DD	Crown Gas & Power	Welfare Room Electricity - July	£77.09	£3.85	£80.94
TH&P	DD	Crown Gas & Power	Unit 11 PM Electricity - July	£217.85	£10.89	£228.74
TH&P	DD	Crown Gas & Power	Town Hall Electricity - July	£65.57	£3.28	£68.85
TH&P	DD	Crown Gas & Power	Heritage Centre Electricity - July	£88.75	£4.44	£93.19
TH&P	BACS	Source for Business	Public Tolets water 12.05.26-17.08.26	£682.41	£0.00	£682.41
F&GP	DD	EE	Sim Cards	£50.78	£10.16	£60.94
TH&P	DD	EDF	TH Gas for August	£33.47	£1.67	£35.14
F&GP	DD	Google	August Google Workspace	£441.60	£0.00	£441.60
F&GP	DD	Pulse 4 All	Monthly AED Plan (Defib)	£29.12	£5.83	£34.95
TH&P/OS	DD	Ram Tracking	Monthly tracker on vehicles	£25.14	£5.02	£30.16
F&GP	DD	Sage	Monthy software package	£169.80	£0.00	£169.80
F&GP	DD	Webmate	SIP Truck for Septembter (Phone)	£19.05	£3.81	£22.86
			DD Payments	**£385.22**	**£77.05**	**£462.27**
			Total Payments	**£16,173.59**	**£1,233.33**	**£17,406.92**

Payments for approval 9th September 2026						
To be minuted at SEPTEMBER Full Council						
				Net	VAT	Gross
F&GP	BACS	Amazon	Mural Project Materials - with Lions	£30.80	£6.16	£36.96
GRANT	BACS	D&C Cleaning	Exeterior Cleaning at Town Centre - Project Phoenix	£1,853.00	£0.00	£1,853.00
TH&P	BACS	Cornwall Firedoors	Fire Door Inspections to Town Hall	£500.00	£100.00	£600.00
F&GP	BACS	Miss Denise Williams	Xmas Fayre Refund	£10.00	£0.00	£10.00
All	BACS	People Safe	Lone Worker Devices - September	£80.00	£16.00	£96.00
OS	BACS	Source For Business	Water - May -August at Heritage Centre & Cemetery	£115.03	£0.00	£115.03
OS	BACS	South West Water	Water - May - August at Labouring Poor Allotment - to be reimbursed	£497.39	£0.00	£497.39
			BACS Payments	**£3,086.22**	**£122.16**	**£3,208.38**
F&GP	DD	Natwest	Autopay Online	£21.35	£0.00	£21.35
TH&P	DD	Source For Business	Water - Feb - August Town Hall	£175.41	£0.00	£175.41
			DD Payments	**£196.76**	**£0.00**	**£196.76**
			Total Payments	**£3,282.98**	**£122.16**	**£3,405.14**

CALLINGTON TOWN COUNCIL

DISPENSATION REQUEST FORM

Please give full details of the following in support of your application for a dispensation. If you need any help completing this form please contact the Town Clerk.

Your name	Paul Carey
The business for which you require a dispensation (refer to agenda item number if appropriate)	Full Council 22nd September 2026 Item 17
Details of your interest in that business	I am Chair of Trustees of Callington Youth Project Group (CYPG)
Date of meeting or time period (up to 4 years) for which dispensation is sought	22nd September 2026 and any subsequent meetings at which the letter is considered in the next 12 months
Dispensation requested to participate, or participate further, in any discussion of that business by that body	Yes – I wish to stay in the Council Chamber in order to answer any questions and to witness the debate
Dispensation requested to participate in any vote, or further vote, taken on that business by that body	No
REASON(S) FOR DISPENSATION 33 a) without the dispensation the number of persons unable to participate in the transaction of business would be so great as to impede the transaction of the business	Not applicable
33c) the dispensation is in the interests of persons living in the authority's area	Yes
33e) that it is otherwise appropriate to grant a dispensation Reason:	To provide information if requested and to witness the debate

Signed:

Dated: 16th September 2026

DECISION: Cllr Carey will give a three minute presentation then leave room during debate + vote

Dispensation Given: YES / NO

Length of Dispensation:

Date: 22.09.26

Minute Number: page 95, item 5

Signed:

Town Clerk, Alison Hurn