



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

**Town Mayor: Cllr Ms D L Reeve**

**Town Clerk: P B Bennett**

Minutes of a Meeting of the Redruth Town Council held remotely and virtually  
on Monday 25<sup>th</sup> January 2021

Present:	Cllr Ms D Reeve	Chairman
	Cllr S Barnes	
	Cllr Mrs A Biscoe	
	Cllr H Biscoe	
	Cllr A Bishop	
	Cllr P Broad	
	Cllr M Brown	
	Cllr Mrs J Davidson	
	Cllr Mrs B Ellenbroek	
	Cllr C Garrick	
	Cllr Ms Page	
	Cllr I Thomas	
	Cllr W Tremayne	
In attendance:	Mr P B Bennett	Town Clerk
	Ms A Hunt	Office Administrator
	Ms C Caldwell	Community Link Officer
	PCSO J Thorne	Devon and Cornwall Police

PART I – PUBLIC SESSION

1392.1 **To confirm members can communicate with others at the meeting and to receive apologies for absence**

The Clerk confirmed with each Member present that they could communicate with others at the meeting. Apologies were received from Cllr Tregunna (unwell).

1392.2 **Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect of any item(s) on this Agenda.**

None were declared.

1392.3 **To deal with local Police issues**

PCSO Thorne advised that the town had generally been quiet. The rough sleeping issue had hopefully been resolved. There had been some minor Covid breaches, although at present most people appeared to be complying with the rules. Cllr Ms Reeve advised that the Covid marshals had been submitting reports, the most recent of which indicated there had been no incidents. The Kresen Kernow site had also been quiet, however there had been a recent report made in relation to antisocial behaviour. The Police continued to make regular visits to areas where issues had been reported. The Community Projects Manager would be asked to put information on the Town Council social media pages in relation to scam vaccination emails. Councillors were advised that the Police had been

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leaving messages on the windscreens of vehicles parked dangerously on Nettles Hill, but that they were unable to expedite the installation of double yellow lines by Cornwall Council. It was pointed out that Cornwall Council car parks were, in any event, free to use during the lockdown period. Cllr Barnes was asked to put pressure on Cornwall Council to erect notices to this effect. PCSO Thorne agreed to look into concerns brought to the attention of the Planning Committee in relation to dangerous parking on Albany Road. Cllr Mrs Ellenbroek advised that the three Cornwall Councillors for Redruth had made clear the concerns in relation to the lack of continuity caused by frequent personnel changes in the Sector Inspector post. PCSO Thorne clarified that priorities were set at a strategic level, dictated to some degree by the Police Liaison Group.

PCSO Thorne was thanked for taking the time to attend and left the meeting at this point.

**1392.4 To receive reports from the Cornwall Council Ward Members on their work within the Redruth parish**

Cllr Barnes reported that he had attended a meeting in relation to Redruth Community Centre and would be attending a further meeting to try and get funding from s106 monies. He stated that a lot of work needed doing but a local builder had offered to undertake the project management.

**1392.5 To receive a report from the Community Link Officer, Ms Charlotte Caldwell**

A report had been circulated prior to the meeting. Ms Caldwell further reported that she had met with the new Director of Krowji, who was keen to collaborate and become a member of Redruth Youth Forum, and that CN4C were operating a new food delivery service on some of the estates in and around Redruth.

**1392.6 To receive the Town Mayor's announcements**

A report had been circulated prior to the meeting. Cllr Ms Reeve further advised that she had been working with the Community Projects Manager, Camborne & Redruth District Lions Club and the Chamber of Commerce on a laptop refurbishment scheme allowing unwanted technology to be donated to local schools. A Redruth business would wipe and recondition the devices and could download any files onto a memory stick. Cllr Ms Reeve had asked Camborne Town Council to get involved and requested that the Community Link Officer ask other Parishes to be involved too. The report was noted.

The Community Link Officer left the meeting at this point.

**1392.7 To confirm the Minutes of the:**

**1392.7.1 *Monthly Meeting of the Council held on 21<sup>st</sup> December 2020***

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 21<sup>st</sup> December 2020 as a true and accurate record of proceedings [Proposed Cllr Thomas; Seconded Cllr Garrick] Cllr Bishop abstained as he had not been present at the meeting.

**1392.8 To receive the Town Clerk's report**

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

**1392.9 To receive correspondence**

No correspondence had been received.

1392.10 **To receive the minutes as reports of the following committee meetings, and to accept and approve the Recommendations and Resolutions contained within of the:**

1392.10.1 *Meeting of the Amenities Committee – 11<sup>th</sup> January 2021*

Unanimously RESOLVED that the minutes of the Meeting of the Amenities Committee held on 11<sup>th</sup> January 2021 are received and the recommendations and resolutions are approved [Proposed Cllr Brown; Seconded Cllr Mrs Davidson]

1392.11 **To formulate the Town Council response to the consultation on the Cornwall Council Climate Emergency Development Plan Document Proposed Draft, Renewable Energy & Sustainable Construction Policies**

Cllr Ms Reeve would advise Councillors of the CPIR Climate Action Group response then, together with the Town Clerk, formulate and circulate a draft Redruth Town Council response.

1392.12 **To receive and approve the Schedule of Accounts**

1392.12.1 Unanimously RESOLVED that the Schedule of Accounts be approved [Proposed Cllr Brown; Seconded Cllr Mrs Davidson].

  
Chairman



**Redruth Town Council**  
**Schedule of Payments**  
**Meeting Date: 25th January 2021**

<b>Ser No</b>	<b>Date</b>	<b>Payee Name</b>	<b>Cheque</b>	<b>Gross</b>	<b>VAT</b>	<b>Acct</b>	<b>Centre</b>	<b>Nett</b>	<b>Transaction Details</b>
1	16/12/2020	Sage UK Ltd	DDR	145.20	24.20	4204	102	121.00	Sage Cover
2	16/12/2020	Lloyds Bank	DDR	6.00		4204	102	6.00	CC Mthly Fee
3	18/12/2020	Kharaz Jewellery	FP493	50.00		4210	102	50.00	Noticeboard
4	18/12/2020	P J D Martin Ltd	FP494	108.00	18.00	4610	301	90.00	Repairs
5	18/12/2020	Cormac Solutions	FP495	267.78	44.63	4511	306	223.15	Gnds Maint
6	18/12/2020	Macsalvors Ltd	FP496	198.18	33.03	4501	210	165.15	Materials
7	18/12/2020	Total Gas & Power Ltd	FP497	1575.06	262.51	4602	302	1312.55	Gas Charges
8	18/12/2020	Aquastorage Sys Cleaning Ltd	FP498	91.20	15.20	4615	302	38.00	Legionella Checks
						4615	304	38.00	Legionella Checks
9	21/12/2020	UK Fuels Ltd	DDR	5.40	0.90	4204	102	4.50	Guard Card
10	22/12/2020	Total Gas & Power Ltd	DDR	2778.48	420.64	4602	301	267.00	Gas Charges
						4604	302	1520.96	Electricity Charges
						4604	305	15.66	Electricity Charges
						4604	302	24.12	Electricity Charges
						4604	302	9.04	Electricity Charges
						4604	304	23.66	Electricity Charges
						4604	301	497.40	Electricity Charges
11	24/12/2020	Cormac Solutions	FP499	1311.19	218.53	4607	302	1092.66	Cleaning
12	24/12/2020	Cornwall ALC Ltd	FP500	36.00	6.00	4708	203	30.00	Training
13	24/12/2020	Control Print Ltd	FP501	56.40	9.40	4210	102	47.00	Xmas cards
14	24/12/2020	EDF Energy Ltd	FP502	257.17	12.25	4604	305	244.92	Electricity Charges
15	24/12/2020	JDS Properties & Dev Ltd	FP503	462.00	77.00	4610	302	385.00	Survey
16	24/12/2020	Nick Ferris Skip Hire	FP504	48.00	8.00	4501	210	40.00	Skip Hire
17	24/12/2020	SLCC	FP505	289.00		4204	102	289.00	Membership
18	24/12/2020	Mr Electric	FP506	306.00	51.00	4610	301	255.00	Lights
19	28/12/2020	UK Fuels Ltd	DDR	72.50	12.08	4521	210	60.42	Vehicle Fuel
20	30/12/2020	Staff Costs	FP507-524						MEMBERS ONLY (See separate sheet)
21	31/12/2020	Unity Trust Bank	DDR	18.00		4204	102	18.00	Service Charge
22	04/01/2021	Biffa Waste Services Ltd	DDR	146.04	24.34	4605	301	69.70	Waste Contracts
						4605	302	52.00	Waste Contracts
						4603	301	142.00	Water Charges
23	04/01/2021	South West Water	DDR	145.00		4603	305	3.00	Water Charges

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<u>Ser No</u>	<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>Gross</u>	<u>VAT</u>	<u>Acct</u>	<u>Centre</u>	<u>Nett</u>	<u>Transaction Details</u>
24	04/01/2021	Francotyp Postialia Ltd	DDR	93.93	15.66	4206	102	78.27	Lease
25	04/01/2021	Cornwall Council	DDR	1521.00		4601	301	1073.00	NDBR
						4601	302	174.00	NDBR
						4601	304	274.00	NDBR
26	05/01/2021	Hewlett-Packard Int Bank	DDR	255.32		4213	102	255.32	Tablets
27	08/01/2021	Cormac Solutions	FP525	1847.39	307.90	4510	320	1539.49	Vehicle Lease
28	08/01/2021	Krowji Ltd	FP526	166.67		4508	320	166.67	Yard Rental
29	08/01/2021	Mrs L M Hill	FP527	270.41		548	0	270.41	Xmas Goodwill
30	08/01/2021	I TEC Connect Ltd	FP528	23.65	3.94	4205	102	19.71	Photocopier
31	08/01/2021	DJM Gardening & Groundworks	FP529	100.00		4513	306	100.00	Play Equipment
32	08/01/2021	Trinity Fire & Security System	FP530	324.71	54.12	4616	302	270.59	Annual Monitoring
33	08/01/2021	Ms I Martin	FP531	870.00		4921	999	712.50	Project Work
						4908	999	157.50	Project Work
34	08/01/2021	Kestrel Guards	FP532	882.00	147.00	4610	302	735.00	Lock/Unlock
35	08/01/2021	CC Pension Fund	FP533	5050.21		4104	101	5050.21	Dec 20 Contributions
36	15/01/2021	Opie Oils	DDR	11.22	0.53	4522	210	10.69	Machinery Fuel
37	15/01/2021	Complete Business Solutions Uk	FP534	1.74	0.29	4201	102	1.45	Stationery
38	15/01/2021	Clinton Social Club	FP535	810.00	135.00	4501	210	675.00	Repairs
39	15/01/2021	Regan Builders	FP536	5873.59	978.93	4914	999	4894.66	Roof Repairs
40	15/01/2021	British Gas	FP537	50.98	2.42	4604	210	48.56	Electricity Charges
41	15/01/2021	Macsavors Ltd	FP538	133.64	22.27	4501	210	111.37	Materials
42	15/01/2021	Euro Tool Hire & Sales	FP539	60.72	10.12	4501	210	50.60	Materials
43	15/01/2021	British Gas	FP540	138.65	6.60	4604	302	132.05	Electricity Charges
44	15/01/2021	HMRC	FP541	4525.21		4102	101	4525.21	Tax/NIC Dec 20
45	15/01/2021	Viridor Waste Mgmt	FP542	271.78	45.30	4605	302	226.48	Waste Contract
46	18/01/2021	UK Fuels Ltd	DDR	5.40	0.90	4521	210	4.50	Guard Card
47	18/01/2021	Sage UK Ltd	DDR	145.20	24.20	4204	102	121.00	Sage Cover
48	18/01/2021	Lloyds Bank	DDR	468.59		548	0	462.59	Xmas 2020 Payment
						4204	102	6.00	Monthly Fee
<b>Total Payments</b>									<b>23705.87</b>
									<b>1939.85</b>
									<b>25645.72</b>