



Redruth Civic Centre, Alma Place, Redruth, Cornwall TR15 2AT

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**Town Mayor: Cllr M J Brown**

**Town Clerk: P B Bennett**

Minutes of a Meeting of the Redruth Town Council held at Redruth Civic Centre, Alma Place,  
Redruth on Monday 31<sup>st</sup> January 2022

Present: Cllr M Brown Chairman  
Cllr S Barnes  
Cllr A Bishop  
Cllr P Broad  
Cllr L Collins  
Cllr B Craze  
Cllr B Ellenbroek  
Cllr C Garrick  
Cllr D Reeve  
Cllr C Skinner  
Cllr I Thomas  
Cllr W Tremayne

In attendance: Mr P B Bennett Town Clerk  
Ms C Coomber Administration Assistant  
Ms A Hunt Operations & Facilities Officer  
Ms S White Engagement Officer  
Two local residents also attended

PART I – PUBLIC SESSION

**1450.1 To receive apologies for absence**

Apologies were received from Cllrs Biscoe and Mrs Biscoe (other commitments).

**1450.2 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.

**1450.3 To deal with local Police issues**

No local police issues were reported.

**1450.4 To receive reports from the Cornwall Council Ward Members on their work within the Redruth parish**

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

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

*MSB*

Cllr Donnithorne had sent apologies, but his report had been circulated prior to the meeting. In addition, Cllr Ellenbroek reported that Cllr Donnithorne was delighted at the recent news that United Downs Racetrack had been saved from closure for 12 months. The report was noted.

**1450.5 To receive a report from the Community Link Officer, Ms Charlotte Caldwell**

The Community Link Officer had sent apologies, but her report had been circulated prior to the meeting. The report was noted. Cllr Brown notified the meeting that he had written to the Community Link Officer to thank her for her hard work.

**1450.6 To receive the Town Mayor's announcements**

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

**1450.7 To confirm the Minutes of the:**

**1450.7.1 *Monthly Meeting of the Council held on 20<sup>th</sup> December 2021***

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 20<sup>th</sup> December 2021 as a true and accurate record of proceedings [Proposed Cllr Craze; Seconded Cllr Barnes] Cllrs Bishop, Broad, Collins, and Tremayne abstained as they had not been present at the meeting.

**1450.8 To receive the Town Clerk's report**

A report had been circulated prior to the meeting. Cornwall Council had written to seek confirmation of the level of ongoing support the Town Council would offer in relation to the proposed reinstatement of the drinking fountain in Victoria Park. Cllr Thomas confirmed that that Friends of Victoria Park were awaiting estimates for the installation of the drinking fountain, including the costs to reconnect the supply.

It was further reported that there was no update regarding the bin at Plain-an-Gwarry and a meeting would be scheduled to discuss the speeding traffic along New Portreath Road. In addition, it was reported that Cornwall Council, as the precepting authority, had been notified of the Town Council's requirement for 2022-2023 and acknowledgement had been received. The report was noted.

**1450.8.1 RESOLVED by Majority to reconfirm support in principle for the proposed reinstatement of the drinking fountain in Victoria Park, but with no ongoing financial commitment. [Proposed Cllr Brown; Seconded Cllr Skinner] Cllr Thomas abstained.**

**1450.9 To receive correspondence**

*Speeding Vehicles at Higher Treskerby*

Correspondence had been circulated prior to the meeting. It was agreed to raise the issue at the next meeting of the Police Liaison Group. Cllr Ellenbroek commented that speed checks had previously taken place, but that the vehicles were not necessarily speeding, but rather not driving appropriately for the road conditions. There was no pavement in this area. It was noted that the 20 is Plenty scheme may assist with the issues.

*Cornwall Council Highway Scheme*

Correspondence had been circulated prior to the meeting for the information of the Members and prior to full discussion at the next Planning meeting on Monday 14<sup>th</sup> February 2022.

MSB

1450.10 **To receive the minutes as reports of the following committee meetings, and to accept and approve the recommendations and resolutions contained within of the:**

1450.10.1 *Meeting of the Planning Committee – 17<sup>th</sup> January 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 17<sup>th</sup> January 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Tremayne; Seconded Cllr Brown].

1450.10.2 *Meeting of the Amenities Committee – 10<sup>th</sup> January 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Amenities Committee held on 10<sup>th</sup> January 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Tremayne; Seconded Cllr Reeve].

1450.10.3 *Meeting of the Audit & Accounting Governance Committee – 18<sup>th</sup> January 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Audit & Accounting Governance Committee held on 18<sup>th</sup> January 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Barnes; Seconded Cllr Craze].

1450.10.4 *Meeting of the Staffing Committee – 24<sup>th</sup> January 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Staffing Committee held on 24<sup>th</sup> January 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Brown; Seconded Cllr Reeve].

1450.11 **To consider and approve the Schedule of Payments**

1450.11.1 Unanimously RESOLVED that the Schedule of Payments be approved [Proposed Cllr Barnes; Seconded Cllr Reeve].

1450.12 **To exclude the press and public from the meeting for the remaining item of business as their presence would be prejudicial to the public interest by virtue of the confidential nature of the subject matter (confidential matter), and on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of Schedule 12(A) of the 1972 Local Government Act.**

1450.12.1 Unanimously RESOLVED to exclude the press and public from the meeting for the remaining item of business as their presence would be prejudicial to the public interest by virtue of the confidential nature of the subject matter (confidential matter), and on the grounds that it involves the likely disclosure of exempt information as defined in Part 1 of Schedule 12(A) of the 1972 Local Government Act [Proposed Cllr Tremayne; Seconded Cllr Barnes].

1450.13 **To discuss and consider correspondence received by a number of Council Members**

1450.13.1 RESOLVED by Majority to: (i) seek legal clarity on the issues raised; (ii) seek advice from Cornwall Council and (iii) respond to the author of the correspondence [Proposed Cllr Tremayne; Seconded Cllr Barnes] Cllrs Ellenbroek, Brown and Reeve abstained.



**Chairman**

**Redruth Town Council**  
**Schedule of Payments**  
**Meeting Date: 31st January 2022**

<u>Ser No</u>	<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>Gross</u>	<u>VAT</u>	<u>Acct</u>	<u>Centre</u>	<u>Nett</u>	<u>Transaction Details</u>
1	13/12/2021	UK Fuels Ltd	DDR	107.03	17.84	4521	210	89.19	Vehicle Fuel
2	16/12/2021	Sage UK Ltd	DDR	151.20	25.20	4204	102	126.00	Sage Cover
3	16/12/2021	Lloyds Bank (CC)	DDR	284.69		4204	102	6.00	Mthly Fee
						4204	102	278.69	Various
4	16/12/2021	Cornwall Council	DDR	369.40	61.57	4204	102	307.83	Parking Fee
5	17/12/2021	Total Gas & Power Ltd	FP527	593.76	98.96	4602	302	494.80	Gas Charges
6	17/12/2021	nPower Ltd	FP528	528.26	88.04	4604	302	440.22	Electricity Charges
7	17/12/2021	British Gas	FP529	148.73	7.08	4604	308	141.65	Electricity Charges
8	17/12/2021	ITEC Connect Ltd	FP530	116.60	19.43	4205	102	97.17	Photocopier
9	17/12/2021	Ms I Martin	FP531	472.50		4908	999	232.50	Project Work
						4921	999	240.00	Project Work
10	17/12/2021	South West Water	FP532	33.55		543		33.55	Water Charges
11	17/12/2021	Kestrel Guards	FP533	189.00	31.50	4610	302	112.50	Annual Keyholding
						4610	302	45.00	Weekly Guard
12	17/12/2021	Royal British Legion	FP534	129.50		4204	102	129.50	Wreaths
13	17/12/2021	Mr Electric	FP535	90.00	15.00	4610	301	75.00	Repairs
14	17/12/2021	Cornwall Development Co	FP536	137.44	22.91	4101	101	114.53	Jobline
15	17/12/2021	EDF Energy Ltd	FP537	281.88	13.42	4604	305	268.46	Electricity Charges
16	17/12/2021	Cormac Solutions	FP538	342.83	57.14	4511	306	285.69	Gnds Maint
17	17/12/2021	Green Waste Company	FP539	23.52	3.92	4501	210	19.60	Recycling
18	17/12/2021	Tough Dough CIC	FP540	2689.00		4305	201	2689.00	Xmas Events
19	20/12/2021	UK Fuels Ltd	DDR	124.31	20.72	4521	210	85.39	Vehicle Fuel
						4522	210	13.70	Machinery Fuel
						4510	320	4.50	Guard card
20	21/12/2021	Total Gas & Power Ltd	DDR	1822.42	293.51	4604	304	25.69	Electricity Charges
						4604	302	1447.13	Electricity Charges
						4604	302	43.65	Electricity Charges
						4604	302	12.44	Electricity Charges
21	22/12/2021	British Gas	DDR	24.00	1.14	4604	308	22.86	Electricity Charges
22	23/12/2021	Vodafone Ltd	DDR	432.00	72.00	4203	102	360.00	Mobile Phones
23	23/12/2021	Total Gas & Power Ltd	DDR	671.93	106.20	4604	305	16.00	Electricity Charges
						4604	302	30.28	Electricity Charges
						4604	301	519.45	Electricity Charges
24	30/12/2021	Total Gas & Power Ltd	DDR	271.52	12.93	4602	301	258.59	Gas Charges
25	30/12/2021	Staff Costs	FP218-236						MEMBERS ONLY (See separate sheet)

*MDB*

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26	31/12/2021	Unity Trust	BS	20.00		4204	102	20.00	Entry Error
27	31/12/2021	Unity Bank	DDR	65.10		4204	102	65.10	Service Charge
28	31/12/2021	CEC Ltd	FP561	1431.60	238.60	4908	999	1193.00	Pathway Design
29	31/12/2021	Kestrel Guards	FP562	54.00	9.00	4610	302	45.00	Guarding
30	31/12/2021	Cormac Solutions	FP563	1357.08	226.18	4607	302	1130.90	Cleaning
31	31/12/2021	Kestrel Guards	FP564	936.00	156.00	4610	302	735.00	Security
						4610	302	45.00	Security
32	31/12/2021	Casa Environmental	FP565	420.00	70.00	4610	301	350.00	Survey
33	31/12/2021	Cllr C Garrick	FP566	13.99		4201	102	13.99	Charger
34	04/01/2022	Biffa Waste Services Ltd	DDR	163.65	27.28	4605	301	72.52	Waste Contract
						4605	302	63.85	Waste Contract
34	04/01/2022	South West Water	DDR	182.50		4603	301	178.00	Water Charges
						4603	305	4.50	Water Charges
36	04/01/2022	Cornwall Council	DDR	1073.00		4601	301	1073.00	NDBR
37	04/01/2022	Cornwall Council	DDR	174.00		4601	302	174.00	NDBR
38	04/01/2022	Francotyp Postialia Ltd	FFR	93.96	15.66	4206	102	78.30	Machine Lease
39	05/01/2022	Hewlett-Packard Int Bank	DDR	255.32		4213	102	255.32	Tablets
40	07/01/2022	Cornwall Council	FP567	3072.00		4601	302	3072.00	NDBR
41	07/01/2022	WF Education Group	FP568	216.00	36.00	4201	102	180.00	Noticeboard
42	07/01/2022	Cornwall Council	FP569	192.00		4601	308	192.00	NDBR
43	07/01/2022	David Reynolds Bldg Pres	FP570	384.00	64.00	4524	210	320.00	Survey
44	07/01/2022	HMRC	FP571	7163.15		4102	101	7163.15	Tax/NIC (Dec 21)
45	07/01/2022	Kestrel Guards	FP572	54.00	9.00	4610	302	45.00	Guarding
46	07/01/2022	SW Playground Inspections	FP573	3789.60	631.60	4513	306	1500.00	Repairs
						4904	999	1658.00	Repairs
47	07/01/2022	CC Pension Fund	FP574	7318.95		4104	101	7318.95	Contribs (Dec21)
48	07/01/2022	Cormac Solutions	FP575	1847.39	307.90	4510	320	1539.49	Vehicle Hire
49	07/01/2022	S J Andrew & Sons	FP576	6.10	1.02	4501	210	5.08	Materials
50	07/01/2022	Krowji Ltd	FP577	166.67		4508	320	166.67	Yard Rental
51	07/01/2022	Biffa Waste Services Ltd	FP578	725.67	120.95	4605	302	604.72	Waste Contract
52	07/01/2022	Warmstar Heating	FP579	616.20	102.70	4936	999	513.50	Repairs
53	07/01/2022	Tanist Ltd	FP580	376.20	62.70	4222	102	313.50	Support
54	14/01/2022	Aquastorage Sys Cleaning Ltd	FP581	91.20	15.20	4615	302	38.00	Legionella Checks
						4615	304	38.00	Legionella Checks
55	14/01/2022	Redruth Tennis Club	FP582	200.00		4709	203	200.00	Donation
56	14/01/2022	Cornwall Council	FP583	150.00		1028	303	150.00	Seagull Sacks
57	14/01/2022	Total Gas & Power Ltd	FP584	132.54	22.09	4602	302	110.45	Gas Charges
58	14/01/2022	Cornish Fixings (Redruth) Ltd	FP585	286.80	47.80	4610	301	239.00	Keys
59	14/01/2022	nPower Ltd	FP586	588.83	98.14	4604	301	490.69	Electricity Charges

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60	14/01/2022	DWN Ltd	FP587	60.58	1.50	4224	102	59.08	TIC Stock
61	14/01/2022	Complete Business Solutions UK	FP588	64.56	10.76	4201	102	53.80	Stationery
62	14/01/2022	Cormac Solutions	FP589	342.83	57.14	4511	306	285.69	Gnds Maintenance
63	14/01/2022	South West Water	FP590	99.42		4603	304	99.42	Water Charges
64	14/01/2022	Mac salvors Ltd	FP591	357.89	59.65	4501	210	298.24	Materials
65	14/01/2022	ITEC Connect Ltd	FP592	4.66	0.78	4205	102	3.88	Photocopier
66	17/01/2022	UK Fuels Ltd	DDR	5.40	0.90	4510	320	4.50	Guard Card
67	17/01/2022	Sage UK Ltd	DDR	151.20	25.20	4204	102	126.00	Sage Cover
68	18/01/2022	Lloyds Bank (CC)	CC	491.07		4604	302	193.36	Electricity Charges
						4210	102	50.00	Mince Pies
						4201	102	99.99	Canva
						4204	102	147.72	Indeed
69	21/01/2022	Cormac Solutions	FP593	1357.08	226.18	4607	302	1130.90	Cleaning
70	21/01/2022	Skylite Associates Ltd	FP594	846.00	141.00	4223	102	705.00	HR Support
71	21/01/2022	Treloweth School	FP595	100.00		4949	999	100.00	Tolqus Tracks
72	21/01/2022	South West Water	FP596	166.17		4603	302	166.17	Water Charges
73	21/01/2022	The Artroom	FP597	491.00		4603	302	491.00	Tolqus Tracks
74	21/01/2022	Kestrel Guards	FP598	756.00	126.00	4610	302	630.00	Security
75	21/01/2022	Redborne Printers	FP599	2842.00		4718	203	2842.00	Town Guide
76	21/01/2022	Trinity Fire & Security System	FP600	324.71	54.12	4616	302	270.59	Annual Monitoring
77	21/01/2022	Healthmatic Ltd	FP601	506.63	84.44	4610	304	422.19	Repairs
78	21/01/2022	Cornwall Council	FP602	3715.71		4701	203	3715.71	Election Recharge
79	21/01/2022	Trewirgie Infants School	FP603	100.00		4949	999	100.00	Tolqus Tracks
<b>Total Payments</b>				<b>52435.59</b>	<b>3555.99</b>			<b>48879.60</b>	

*MJB*