



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 28th February 2022

Present:	Cllr M Brown Cllr H Biscoe Cllr Mrs A Biscoe Cllr P Broad Cllr L Collins Cllr B Craze Cllr B Ellenbroek Cllr C Garrick Cllr D Reeve Cllr C Skinner Cllr I Thomas	Chairman
In attendance:	Mr P B Bennett Ms C Coomber Ms A Hunt Ms S White Ms C Caldwell	Town Clerk Administration Assistant Operations & Facilities Officer Engagement Officer Community Link Officer

PART I – PUBLIC SESSION

1454.1 To receive apologies for absence

Apologies were received from Cllrs Tremayne and Bishop (other commitments), and Cllr Barnes (unwell)

1454.2 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.

1454.3 To deal with local Police issues

A request had been made by the Police for a dedicated parking space in the town centre for use by Police vehicles. Several different locations were suggested and concerns were raised over how any such provision would be funded. Cllr Barnes would include the suggestion in the expression of interest for Redruth North in relation to the Community Network Highways Scheme.

1454.3.1 Unanimously RESOLVED to support the Police request for a dedicated parking space. [Proposed Cllr Reeve; Seconded Cllr Mrs Biscoe]

A handwritten signature in the bottom right corner of the page, appearing to be 'P B Bennett'.

1454.4 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. It was further reported that complaints had been received about the public toilets in New Cut Car Park not being open on certain dates. The Town Clerk confirmed efforts were being made to find out what had happened, and an update would be given at the next meeting of the Amenities Committee. Cllr Ellenbroek also noted that a request for pre-application planning advice had been submitted for the Trengweath site. There were concerns over how any such potential development would impact existing traffic issues in this area. Finally, Cllr Ellenbroek informed the meeting that she had been made a Trustee at the Transformation CPR Foodbank. The report was noted.

Cllr Donnithorne had sent his apologies. His report had been circulated at the meeting. The report was noted.

1454.5 To receive a report from the Community Link Officer, Ms Charlotte Caldwell

A report had been circulated prior to the meeting. The Community Link Officer reminded those present that the Generation Expo event would commence on 1st April 2022 and would visit Redruth Community Centre. The report was noted.

1454.6 To receive the Town Mayor's announcements

A report had been circulated prior to the meeting. The Town Mayor stated that the Active Plus Positive People event was due to attend had been cancelled, but he was hopeful to attend another in the near future. The report was noted.

1454.7 To confirm the Minutes of the:

1454.7.1 *Monthly Meeting of the Council held on 31st January 2022*

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 31st January 2022 as a true and accurate record of proceedings [Proposed Cllr Thomas; Seconded Cllr Ellenbroek] Cllrs Biscoe and Mrs Biscoe abstained as they had not been present at the meeting.

1454.8 To receive the Town Clerk's report

A report had been circulated prior to the meeting. It was confirmed that a meeting with Amazon had been set to discuss the traffic situation at New Portreath Road. The Highways Manager had made contact with the Town Council regarding issues with the granite surfaces in the town centre. Cllr Collins pointed out that the surfaces under the trees in Fore Street were particularly slippery. It was advised that the Town Council were requesting street cleanses where necessary and it was felt the street cleaning team were doing what they could to alleviate the situation. The Highways Manager had further raised concerns over the tree rings currently in place in Fore Street. These would be removed and stored by the Town Council while an alternative use or repurposing options were explored. Cllr Thomas wished to point out to the meeting that the proposals for Victoria Park did not relate to a reinstatement the existing drinking fountain, but provision of a free water refill station. There was no update with regard to the bin at Plain-an-Gwarry.

1454.9 To receive correspondence

No correspondence had been received.

1454.10 To receive the minutes as reports of the following committee meetings, and to accept and approve the recommendations and resolutions contained within of the:

1454.10.1 Meeting of the Interim Planning Committee – 31st January 2022

Unanimously RESOLVED that the minutes of the Meeting of the Interim Planning Committee held on 31st January 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Mrs Biscoe].

1454.10.2 Meeting of the General Purposes Committee – 7th February 2022

Unanimously RESOLVED that the minutes of the Meeting of the General Purposes Committee held on 7th February 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Reeve; Seconded Cllr Mrs Biscoe].

1454.11 To consider and approve the Schedule of Payments

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

1454.12 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.

1454.12.1 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 Mrs Biscoe; Seconded Cllr Craze].

1454.13 To further discuss and consider correspondence received by a number of Council Members

1454.13.1 Unanimously RESOLVED to: (i) note and accept the advice of the Town Clerk in relation to this matter; (ii) respond to the author of the correspondence and (iii) seek assistance from Cornwall Council in relation to reaching a resolution. [Proposed Cllr Biscoe; Seconded Cllr Craze].



Chairman

Redruth Town Council
Schedule of Payments
Meeting Date: 28th February 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	25/01/2022	Total Gas & Power Ltd	DDR	717.40	102.87	4604	305	15.72	Electricity Charges
						4604	304	25.57	Electricity Charges
						4604	302	40.27	Electricity Charges
						4604	302	28.89	Electricity Charges
						4604	302	480.99	Electricity Charges
						4604	302	23.09	Electricity Charges
2	26/01/2022	Total Gas & Power Ltd	DDR	1821.67	303.61	4604	302	1518.06	Electricity Charges
3	26/01/2022	Vodafone Ltd	DDR	432.00	72.00	4203	102	360.00	Mobile Phones
4	27/01/2022	Total Gas & Power Ltd	DDR	326.27	15.54	4602	301	310.73	Gas Charges
5	28/01/2022	British Gas	DDR	24.05	1.14	4604	308	22.91	Electricity Charges
6	28/01/2022	British Gas	DDR	24.05	1.14	4604	308	22.91	Electricity Charges
7	28/01/2022	Kestrel Guards	FP604	54.00	9.00	4610	302	45.00	Security
8	28/01/2022	British Gas	FP605	147.10	7.00	4604	302	140.10	Electricity Charges
9	28/01/2022	Cosmic Images	FP606	750.00		4949	999	750.00	Tolqus Tracks
10	28/01/2022	Redruth Town Band	FP607	100.00		4305	201	100.00	Xmas Event
11	28/01/2022	Aquastorage Sys Cleaning Ltd	FP608	91.20	15.20	4615	302	38.00	Legionella Checks
						4615	304	38.00	Legionella Checks
12	28/01/2022	Waterhaul Ltd	FP609	190.08	31.68	4948	999	158.40	Bag Hoops
13	28/01/2022	Biffa Waste Services Ltd	FP610	231.52	38.59	4605	302	192.93	Waste Contract
14	28/01/2022	British Gas	FP611	24.05	1.14	4604	308	22.91	Electricity Charges
15	28/01/2022	Harveys of Bond Street	FP612	40.90		4214	102	40.90	Newspapers
16	28/01/2022	GeoXphere Ltd	FP613	270.00	45.00	4204	102	225.00	Parish Online
17	28/01/2022	Euro Tool Hire & Sales	FP614	60.72	10.12	4501	210	50.60	Fencing
18	28/01/2022	British Telecomms	FP615	26.58		4203	102	26.58	Phones
19	28/01/2022	Staff Costs	FP616-637						MEMBERS ONLY (See separate sheet)
20	31/01/2022	UK Fuels Ltd	DDR	106.00	17.67	4521	210	88.33	Vehicle Fuel
21	31/01/2022	Biffa Waste Services Ltd	DDR	231.52	38.59	4605	302	192.93	Waste Contract
22	31/01/2022	Biffa Waste Services Ltd	DDR	156.51	26.08	4605	301	72.75	Waste Contract
						4605	302	57.68	Waste Contract
23	01/02/2022	South West Water	DDR	124.90		4603	301	117.00	Water Charges
						4603	305	7.90	Water Charges
24	01/02/2022	Xerox Finance Ltd	DDR	384.72	64.12	4205	102	320.60	Photocopier
25	02/02/2022	Hewlett-Packard Int Bank	DDR	255.32		4213	102	255.32	Tablets
26	04/02/2022	Cormac Solutions	FP638	1847.39	307.90	4510	320	1539.49	Vehicle Lease
27	04/02/2022	Tanist Ltd	FP639	117.60	19.60	4202	102	98.00	Internet
28	04/02/2022	Tanist Ltd	FP640	376.20	62.70	4222	102	313.50	IT Support
29	04/02/2022	Complete Business Solutions UK	FP641	78.36	13.06	4201	102	65.30	Stationery

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Redruth Town Council
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30	04/02/2022	Lavigne Lonsdale	FP642	4170.00	695.00	4949	999	3475.00	Redruth Vision
31	04/02/2022	Kestrel Guards	FP643	54.00	9.00	4610	302	45.00	Guarding
32	04/02/2022	Cormac Solutions	FP644	1357.09	226.18	4607	302	1130.91	Cleaning
33	04/02/2022	Tanist Ltd	FP645	58.80	9.80	4202	102	49.00	Internet
34	04/02/2022	Tanist Ltd	FP646	159.13	26.52	4202	102	132.61	Telephony
35	04/02/2022	Krowji Ltd	FP647	166.67		4508	320	166.67	Yard Rental
36	04/02/2022	Cornwall ALC Ltd	FP648	36.00	6.00	4708	203	30.00	Training
37	04/02/2022	Pool Academy	FP649	100.00		4949	999	100.00	Tolgus Trail
38	04/02/2022	Cormac Solutions	FP650	685.66	114.28	4511	306	571.38	Gnds Maint
39	04/02/2022	Kim Pilgrim	FP651	434.97		4949	999	434.97	Tolgus Trail
40	07/02/2022	UK Fuels Ltd	DDR	38.98	6.50	4522	210	32.48	Machinery Fuel
41	07/02/2022	HMRC	FP652	7479.89		4102	101	7479.89	Tax/NIC (Jan 22)
42	07/02/2022	CC Pension Fund	FP653	7703.91		4104	101	7703.91	Conts (Jan 22)
43	15/02/2022	Opie Oils	DDR	16.02	0.76	4522	210	15.26	Machinery Fuel
44	15/02/2022	Groundspeak	DDR (PP)	575.64		4950	999	575.64	Geocaching
45	18/02/2022	Aquastorage Sys Cleaning Ltd	FP654	91.20	15.20	4615	302	38.00	Legionella Checks
						4615	304	38.00	Legionella Checks
46	18/02/2022	D J Wothers Insp Servs	FP655	200.00		4929	999	200.00	Murdoch Flyer
47	18/02/2022	Euro Tool Hire & Sales	FP656	60.72	10.12	4501	210	50.60	Materials
48	18/02/2022	GoCollaborate	FP657	540.00	90.00	4721	401	450.00	NDP
49	18/02/2022	Green Waste Company	FP658	51.24	8.54	4501	210	42.70	Waste
50	18/02/2022	ITEC Connect Ltd	FP659	21.14	3.52	4205	102	17.62	Photocopier
51	18/02/2022	Macsavors Ltd	FP670	647.52	107.92	4501	210	539.60	Materials
52	18/02/2022	Kestrel Guards	FP671	918.00	153.00	4610	302	765.00	Guarding
53	18/02/2022	Ms I Martin	FP672	491.25		4908	999	71.25	Project Work
						4721	401	420.00	Project Work
54	18/02/2022	Redruth Community Associati	FP673	15.00		4210	102	15	Refreshments
55	18/02/2022	Sparkles C&PM Servs	FP674	10487.98	1748.00	4607	302	1834.00	Cleaning/Security
						4607	304	6426.00	Cleaning/Security
						4610	304	479.98	Materials/Repairs
56	18/02/2022	Mr Electric	FP675	1015.20	169.20	4610	304	726.00	Repairs
						4610	302	120.00	Repairs
57	18/02/2022	Total Gas & Power Ltd	FP676	377.68	62.94	4602	302	314.74	Gas Charges
58	18/02/2022	B&Q	FP677	12.00	2.00	4501	210	10.00	Materials
59	18/02/2022	Caroline Peddler	FP678	60.00		4929	999	60.00	Town Markets
60	18/02/2022	Resilient Orchards CIC	FP679	200.00		4709	203	200.00	Donation
61	18/02/2022	Reach Publishing Servs Ltd	FP680	1560.00	260.00	4950	999	1300.00	Welcome Back

MJB

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62	18/02/2022	Redruth PCC	FP681	70.00		4950	999	70.00	Tolqus Tracks
63	18/02/2022	elliswhittam	FP682	900.00	150.00	4708	203	750.00	E-Learning
64	18/02/2022	Portreath Garden Machinery Ltc	FP683	223.50	27.25	4501	210	196.25	Materials
Total Payments				45055.91	4506.57			40549.34	

MJB