



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

Tel No: 01209-210038 e-mail: admin@redruth-tc.gov.uk

**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 28<sup>th</sup> March 2022

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

In attendance: Mr P B Bennett Town Clerk  
Mr S Treloar Administration & Finance Officer  
Ms A Hunt Operations & Facilities Officer  
Ms C Caldwell Community Link Officer  
One Youth Councillor was also in attendance

PART I – PUBLIC SESSION

**1459.1 To receive apologies for absence**

No apologies were received.

**1459.2 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.

**1459.3 To deal with local Police issues**

A quarterly newsletter issued by Devon & Cornwall Police had been circulated prior to the meeting. The Operations & Facilities Officer stated that she had met with the Police and discussed local issues, including antisocial behaviour in the town centre. The Town Clerk advised that any issues for the Police could be raised by the Redruth Town Council representative at the upcoming meeting of the Police Liaison Group. Cllr M Brown stated that "To deal with local Police issues" would no longer appear on the agenda for every meeting of the Full Council, but that Police newsletters would continue to be circulated and any specific issues would still be brought to Councillors for discussion.

MBS

**1459.4 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. It was further reported that Amazon would fund two speed signs in an attempt to tackle the ongoing complaints relating to speeding vehicles at Parc Erissey. The report was noted.

A report from Cllr Ellenbroek had been circulated prior to the meeting. Cllr Thomas enquired as to progress regarding the five-way junction at the top of Falmouth Road. Cllr Ellenbroek advised that the issue was on the list for the Community Network Panel, but that there was a need to do something which worked for the whole stretch of road.

Cllr Donnithorne had sent apologies, but his report had been circulated prior to the meeting. The report was noted.

**1459.5 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 Generation Expo would commence on 1<sup>st</sup> April 2022 and would visit Redruth Community Centre on 6<sup>th</sup> April. Cllr Ellenbroek advised that Ms Caldwell would be using her own time, unpaid, for Generation Expo. It was agreed that she had always been committed to the community and had consistently gone above and beyond. The Mayor thanked the Community Link Officer for her service during her time in the role and wished her good luck for her future.

**1459.6 To receive the Town Mayor's announcements**

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

**1459.7 To confirm the Minutes of the:**

**1459.7.1 *Monthly Meeting of the Council held on 28<sup>th</sup> February 2022***

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 28<sup>th</sup> February 2022 as a true and accurate record of proceedings [Proposed Cllr Thomas; Seconded Cllr Ellenbroek].

**1459.8 To receive the Town Clerk's report**

A report had been circulated prior to the meeting. There was no update in relation to the bin at Plain-an-Gwarry. The report was noted.

**1459.9 To receive correspondence**

No correspondence had been received.

**1459.10 To receive the minutes as reports of the following committee meetings, and to accept and approve the recommendations and resolutions contained within the minutes of the:**

**1459.10.1 *Meeting of the Interim Planning Committee – 28<sup>th</sup> February 2022***

Unanimously RESOLVED that the minutes of the Meeting of the Interim Planning Committee held on 28<sup>th</sup> February 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Tremayne].

**1459.10.2 *Meeting of the Planning Committee – 14<sup>th</sup> February 2022***

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 14<sup>th</sup> February 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Tremayne].

1459.10.3 *Meeting of the Planning Committee – 14<sup>th</sup> March 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 14<sup>th</sup> March 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Biscoe; Seconded Cllr Tremayne].

1459.10.4 *Meeting of the Amenities Committee – 7<sup>th</sup> March 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Amenities Committee held on 7<sup>th</sup> March 2022 are received and the recommendations and resolutions are approved [Proposed Cllr Mrs Biscoe; Seconded Cllr Tremayne].

1459.11 **Tarmacking of Car Park at the Gweal-an-Top site**

A report had been circulated prior to the meeting.

1459.11.1 RESOLVED by Majority: (i) that the Town Council collaborate with Lowen Harts Day Nursery in getting the work to tarmac the car park at Gweal-an-Top site completed soonest and (ii) that agreement be reached between Redruth Town Council and the Friends of Gweal-an-Top for the repayment of their contribution to the work [Proposed Cllr Biscoe; Seconded Cllr Collins] Cllr Tremayne abstained.

1459.12 **Council Committees and Dates of Meetings for the Municipal Year 2022-2023**

A report had been circulated prior to the meeting.

1459.12.1 Unanimously RESOLVED: (i) that the Town Council committee structure be amended as discussed; (ii) that the dates for meetings of the Council and its Committees be agreed as proposed and (iii) that the proposed amendment to Standing Order 11.3 be laid aside for a period of one month and reconsidered at the Council Meeting in April [Proposed Cllr Biscoe; Seconded Cllr Thomas].

1459.13 **To nominate a Town Mayor and Deputy Town Mayor for the Municipal Year 2022-2023**

Cllr Brown was nominated as Town Mayor by Cllr Reeve and seconded by Cllr Barnes. No other nominations were received. The nomination of Cllr Brown as Town Mayor for the forthcoming 2022-2023 municipal year was agreed unanimously.

Cllr Barnes was nominated as Deputy Mayor by Cllr Biscoe and seconded by Cllr Brown. No other nominations were received. The nomination of Cllr Barnes as Deputy Mayor for the forthcoming 2022-2023 municipal year was agreed unanimously.

1459.14 **To consider and approve the Schedule of Payments**

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



**Chairman**

**Redruth Town Council**  
**Schedule of Payments**  
**Meeting Date: 28th March 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	21/02/2022	UK Fuels Ltd	DDR	5.40	0.90	4522	210	4.50	Guard card
2	22/02/2022	Total Gas & Power Ltd	DDR	2653.83	431.22	4604	305	17.12	Electricity Charges
						4604	304	26.37	Electricity Charges
						4604	302	1558.27	Electricity Charges
						4604	302	33.69	Electricity Charges
						4604	301	575.81	Electricity Charges
						4604	302	11.35	Electricity Charges
3	23/02/2022	Vodafone Ltd	DDR	479.06	79.84	4203	102	399.22	Mobile Phones
4	23/02/2022	British Gas	DDR	20.37	0.97	4604	308	19.40	Electricity Charges
5	25/02/2022	Town Clerk	FP694	3110.58		4101	101	3110.58	Salary
6	25/02/2022	Control Print Ltd	FP684	109.00		4402	205	109.00	Leaflet
7	25/02/2022	Cornwall Council	FP685	968.50	161.42	4515	210	807.08	CCTV R&M
8	25/02/2022	Cornwall Council	FP686	2155.28	359.21	4516	210	1796.07	CCTV Camera
9	25/02/2022	Cornwall Council	FP687	90.00	15.00	4207	102	75.00	Advertising
10	25/02/2022	John Brady Agencies	FP688	97.92	16.32	4408	206	81.60	Flags
11	25/02/2022	Kestrel Guards	FP689	54.00	9.00	4610	302	45.00	Security
12	25/02/2022	MillSigns Ltd	FP690	15.00	2.50	4413	206	12.50	Signs
13	25/02/2022	Redruth Community Associati	FP691	240.24		4936	999	240.24	Dishwasher/Repairs
14	25/02/2022	T Clarke Contracting Ltd	FP692	296.70	49.45	4616	302	247.25	Ann Maint
15	25/02/2022	Warmstar Heating	FP693	2177.40	362.90	4936	999	1814.50	Repairs - RCC
16	28/02/2022	Staff Costs	FP694-715						MEMBERS ONLY (See separate sheet)
17	28/02/2022	UK Fuels Ltd	DDR	200.00	33.33	4521	210	91.66	Vehicle Fule
18	25/02/2022	Crystal Image	FP716	14.00	2.33	4210	102	11.67	Engraving
19	28/02/2022	Total Gas & Power Ltd	DDR	370.11	17.62	4602	301	352.49	Gas Charges
20	01/03/2022	South West Watre	DDR	124.90		4603	301	117.00	Water Charges
						4603	305	7.90	Water Charges
21	02/03/2022	Hewlett-Packard Int Bank	DDR	255.32		4213	102	255.32	Tablets
22	02/03/2022	BES Commercial	FP717	97.65	4.65	4604	302	93.00	Electricity
23	04/03/2022	EDF Energy Ltd	FP718	438.64	20.89	4604	305	417.75	Electricity
24	04/03/2022	Scheele Design Ltd	FP719	2745.00		4913	999	2745.00	Website
25	04/03/2022	Flower Power	FP720	60.00		4415	206	60.00	Daffodils
26	04/03/2022	Tanist Ltd	FP721	376.20	62.70	4222	102	313.50	IT Support
27	04/03/2022	Francotyp Postialia Ltd	FP722	45.60	7.60	4206	102	38.00	Auto update
28	04/03/2022	Kestrel Guards	FP723	54.00	9.00	4610	302	45.00	Security
29	04/03/2022	Crofty Multi Academy	FP724	100.00		4950	999	100.00	Tolguis Trail

**Redruth Town Council**  
**Schedule of Payments**  
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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>
30	04/03/2022	Cormac Solutions	FP725	1357.09	226.18	4607	302	1130.91	Cleaning
31	04/03/2022	Cornwall Council	FP726	80.00		4210	102	80.00	Chairman's Ball
32	04/03/2022	Portreath Garden Machinery Ltc	FP727	39.99		4501	210	39.99	PPE - Helmet
33	04/03/2022	Krowji Ltd	FP728	166.67		4508	320	166.67	Yard Rental
34	04/03/2022	Regan Builders	FP729	6598.80	1099.80	4901	999	5499.00	Clock Tower
35	04/03/2022	Citizenship 4 Life	FP730	2500.00		4719	203	2500.00	Donation
36	04/03/2022	Complete Business Solutions UK	FP731	65.51	10.92	4201	102	54.59	Stationery
37	07/03/2022	UK Fuels Ltd	DDR	106.77	17.80	4521	210	88.97	Vehicle Fuel
38	07/03/2022	Biffa Waste Services Ltd	DDR	124.82	20.81	4605	301	38.88	Waste Contract
						4605	302	65.13	Waste Contract
39	08/03/2022	Total Gas & Power Ltd	DDR	34.91	1.66	4604	302	33.25	Electricity Charges
40	11/03/2022	CC Pension Fund	FP732	7601.17		4104	101	7601.17	Contributions
41	11/03/2022	HMRC	FP733	7286.56		4102	101	7286.56	Tax/NIC
42	16/03/2022	Higher Beings	FP734	420.00		4402	206	420.00	SPF Ents
43	16/03/2022	Bagas Crowd	FP735	100.00		4402	206	100.00	SPF Ents
44	16/03/2022	Cobweb Tours	FP736	200.00		4402	206	200.00	SPF Ents
45	16/03/2022	Complete Business Solutions UK	FP737	26.54	4.42	4201	102	22.12	Stationery
46	16/03/2022	Control Print Ltd	FP738	59.00		4406	206	59.00	SPF Leaflets
47	16/03/2022	Euro Tool Hire & Sales	FP739	52.80	8.80	4501	210	44.00	Fencing Hire
48	16/03/2022	Harveys of Bond Street	FP740	83.80		4214	102	83.80	Newspapers
49	16/03/2022	ITEC Connect Ltd	FP741	19.06	3.18	4205	102	15.88	Photocopier
50	16/03/2022	Lavigne Lonsdale	FP742	4200.00	700.00	4949	999	3500.00	Redruth Vision
51	16/03/2022	Macsavors Ltd	FP743	323.45	53.91	4501	210	269.54	Materials
52	16/03/2022	Kestrel Guards	FP744	90.00	15.00	4610	302	75.00	Security
53	16/03/2022	Kestrel Guards	FP745	864.00	144.00	4610	302	720.00	Security
54	16/03/2022	nPower Ltd	FP746	732.37	122.06	4604	303	610.31	Electricity
55	16/03/2022	Sparkles C&PM Servs	FP747	1814.40	302.40	4607	302	336.00	Toilets
						4607	304	1176.00	Toilets
56	16/03/2022	Total Gas & Power Ltd	FP748	357.37	59.56	4602	302	297.81	Gas Charges
57	16/03/2022	Trinity Fire & Security System	FP749	744.00	124.00	4616	302	620.00	Annual Maint
58	16/03/2022	Truro Tractors Ltd	FP750	25.61	3.94	4501	210	21.67	Materials
59	16/03/2022	Penkeyll Obby Oss	FP751	100.00		4402	206	100.00	SPF Ents
60	16/03/2022	Inqelhart Singers	FP752	150.00		4402	206	150.00	SPF Ents
61	16/03/2022	Hotch Potch	FP753	330.00		4402	206	330.00	SPF Ents
62	16/03/2022	Jumping Out	FP754	90.00		4402	206	90.00	SPF Ents
63	16/03/2022	Raise the 'Ruth	FP755	50.00		4402	206	50.00	SPF Ents

*MSB*

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64	16/03/2022	Heb Mar	FP756	150.00		4402	206	150.00	SPF Ents
65	16/03/2022	St Aubyn Singers	FP757	60.00		4402	206	60.00	SPF Ents
66	16/03/2022	Red River Singers	FP758	100.00		4402	206	100.00	SPF Ents
67	16/03/2022	Chaos Diqital	FP759	2499.00		4950	999	2499.00	Podcast
<b>Total Payments</b>				<b>44485.11</b>	<b>3076.56</b>			<b>41333.54</b>	75.01

*MJB*