



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 25<sup>th</sup> July 2022

Present:	Cllr M Brown	Chair
	Cllr S Barnes	
	Cllr A Biscoe	
	Cllr H Biscoe	
	Cllr B Craze	
	Cllr B Ellenbroek	
	Cllr D Reeve	
	Cllr C Skinner	
	Cllr I Thomas	
	Cllr W Tremayne	
In attendance:	Mr P B Bennett	Town Clerk
	Ms A Hunt	Operations & Facilities Officer
	Miss S White	Engagement Officer
	PCSO S Harvey	Devon & Cornwall Police (to the point mentioned)
	Ms R Major	Local Resident
	Ms C Welsh	Redruth HSHAZ
	Ms S Gwynne	Hemingway Designs (virtual, to the point mentioned)

PART I - PUBLIC SESSION

**1481.1 To receive apologies for absence**

Apologies were received from Cllrs Bishop, Broad, Collins and Garrick (other commitments).

**1481.2 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.

**1481.3 To suspend Standing Orders to allow the public to speak**

1481.3.1 Unanimously RESOLVED to suspend Standing Orders to allow the public to speak [Proposed Cllr Reeve; Seconded Cllr H Biscoe]

**1481.4 To allow the public to put questions to the Council relating to any items on this agenda**

Ms Major asked whether there had been any progress in relation to the rubbish at the leat next to Tesco. Cllr Barnes advised that he had, as agreed at the previous meeting of the Council, attended the site the following day to look at the lack of waste bins and deterioration of the pathway, but that those who had agreed to meet him did not attend. Ms

Major advised that she had spoken to the Manager at Tesco Redruth who had, in turn, spoken to his Environmental Team. There was potential for a monthly litter pick and Ms Major would continue to attend meetings of the Council. She had a campaign to encourage individual responsibility for rubbish and was working on an idea for Litter Hubs, from where people could borrow litter pickers and bags. Cllr Brown advised that the Town Council had already run litter picks and would continue to do so. Litter pickers were also available at the Skatepark. Cllr Biscoe pointed out the poor state of the town on collection days. Seagull sacks were available at a cost from the Library and advertised through social media, as well as notices in the Library itself, however Cllr Biscoe suggested that a proper advertising campaign was needed. Cllr Ellenbroek advised that a new waste contract would soon be in place which would supply different containers for different types of waste. She also stated that Biffa was investigating town centre waste. In response to a question from Ms Major, the Town Clerk advised that all bins at Kresen Kernow were the responsibility of Cornwall Council.

PCSO Harvey stated that he was attending on behalf of his Sergeant, who had been due to attend, and was happy to answer any questions from Councillors. He agreed to send reports of vehicles repeatedly driving the wrong way down a one-way street at Tolgus Place to the Traffic Section and answered questions in relation to county lines. PCSO Harvey stressed the importance of information being passed to the Police, as the more they had, the more they were able to act. He confirmed that safeguarding was always a high priority and that the Police worked in conjunction with various other agencies. The central safeguarding team disseminated information as and when prudent. PCSO Harvey further answered questions in relation to antisocial behaviour at Victoria Park and an additional location. Cllr Barnes commented how nice it was to see the Police attend a meeting of the Town Council. PCSO Harvey was thanked for his time and left the meeting at this point.

**1481.5 To reinstate Standing Orders**

1481.5.1 Unanimously RESOLVED to reinstate Standing Orders [Proposed Cllr H Biscoe; Seconded Cllr Reeve].

**1481.6 To receive a presentation from Sophie Gwynne of Hemingway Designs on the draft Place Brand Values brief as part of the Town Vitality Fund work**

Ms Gwynne appeared at the meeting virtually and explained the background to the work done, the work itself and the results of the public survey which had been carried out. The core values which had emerged were 'Distinctively Cornish', 'Resourceful and Regenerative' and 'Sparking Change'. These core values and the presentation would be circulated to Councillors by the Engagement Officer after the meeting. Ms Gwynne confirmed that approximately 800 people had completed the survey. Once the work had been signed off, the process of putting it into action would start. Workshops would take place, communication be needed and the work would be tested on projects already in the pipeline as all parties started to learn how to use the brand. Ms Gwynne was thanked for her input and left the meeting at this point.

**1481.7 To receive reports from the Cornwall Council Ward Members on their work within the Redruth parish**

A written report from Cllr Barnes was circulated immediately prior to the meeting. The report was noted.

Cllr Ellenbroek provided an update in relation to the future provision of outdoor education. She further advised that she would shortly be attending a meeting of the Cornwall Youth Council and that the Chief Executive had agreed to the provision of a dedicated space and facilities for their use. Cllr Ellenbroek hoped that there would be opportunities for Redruth Youth Council to get involved and work together. The Shared Prosperity Fund bid was

about to go in and had a strong theme of learning and skills. Cllr Ellenbroek thanked the Town Council for the work it had done in relation to the arrival of travellers at East End Playing Field. She also stated that 5<sup>th</sup> Redruth Scouts now had a Squirrels section, whose investiture she had recently attended.

Cllr Donnithorne had not submitted a report and no issues were raised for his attention.

1481.7.1 Unanimously RESOLVED to write to Cornwall Council: (i) setting out the time and expense involved in getting travellers moved on and (ii) suggesting that Cornwall Council prepare and provide sites where travellers are able to go [Proposed Cllr Tremayne; Seconded Cllr H Biscoe].

1481.8 **To receive a report from the Community Link Officer for CPIR, Vanessa Luckwell**

No report had been submitted and the Community Link Officer was not in attendance.

1481.9 **To receive the Town Mayor's announcements**

A report had been circulated prior to the meeting. The Mayor reiterated concerns that the Town Council was coming under pressure to action matters which did not come under its remit, but which Cornwall Council was unwilling or unable to do. He asked that Councillors forward queries relating to Cornwall Council matters to the relevant Cornwall Councillor, who would then act accordingly. The report was noted.

1481.10 **To confirm the Minutes of the Monthly Meeting of the Council held on 27<sup>th</sup> June 2022**

1481.10.1 RESOLVED by Majority to accept the Minutes of the Monthly Meeting of the Council held on 27<sup>th</sup> June 2022 as a true and accurate record of proceedings [Proposed Cllr Reeve; Seconded Cllr Barnes]. Cllrs A Biscoe, H Biscoe, Ellenbroek and Craze abstained as they had not been present at the meeting.

1481.11 **Town Clerk's Report**

A report had been circulated prior to the meeting. Cllr Ellenbroek stated that she would speak to the Highways Manager in relation to dangerous parking on Middleton Row and put a request in with regard to the yellow box at the junction of Station Hill and Penryn Street. Cllr Barnes reported that no additional bin would be provided in Plain-An-Gwarry as there was one there already. He was continuing to work with Amazon on the issue of speeding traffic on New Portreath Road. Cllr Thomas advised that the Friends of Victoria Park were struggling to find a contractor or receive a quote from Cormac in relation to the provision of a water refill station. The report was noted.

1481.12 **To receive correspondence**

Correspondence had been circulated prior to the meeting. The Town Clerk asked that Councillors let him know if they were interested in the vacancy on the Standards Committee at Cornwall Council. Councillors were further advised that the Redruth Branch of the Royal British Legion were planning a dedication of the new Ceremonial Standard at the upcoming Civic Service. Cllr Ellenbroek asked for assistance in providing answers to the questions raised by Year 7 pupils at Redruth School on her recent visit. She hoped to be in a position to provide a response to them for the start of the Autumn term in September. An additional item of correspondence relating to the closure of the Redruth branch of Lloyds Bank in October 2022 was also discussed. Concerns were raised in relation to it being the only bank in the town to provide business accounts and the assumption that the Post Office would be able to provide services in the absence of the banks. It was noted that Redruth was an area where digital poverty was high and that some banks now had mobile branches, with NatWest visiting New Cut Car Park on Wednesdays. The correspondence was noted.

1481.13 **To receive the Minutes as reports of the following committee meetings, and to accept and approve the recommendations and resolutions contained within of the minutes of the:**

1481.13.1 *Interim Planning Committee – 4<sup>th</sup> July 2022*

Unanimously RESOLVED that the minutes of the Interim Meeting of the Planning Committee held on 4<sup>th</sup> July 2022 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr H Biscoe; Seconded Cllr Tremayne].

1481.13.2 *Planning Committee – 11<sup>th</sup> July 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 11<sup>th</sup> July 2022 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr H Biscoe; Seconded Cllr Tremayne].

1481.13.3 *Operations Committee – 4<sup>th</sup> July 2022*

Unanimously RESOLVED that the minutes of the Meeting of the Operations Committee held on 4<sup>th</sup> July 2022 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Tremayne; Seconded Cllr A Biscoe].

1481.13.4 *Finance Committee – 18<sup>th</sup> July 2022*

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

1481.14 **To consider proposals to ease parking issues on the public highway behind Wilkinsons and the Regal Cinema**

A report had been circulated prior to the meeting. Cllr Brown emphasised the risks to the Town Council in terms of financial commitment, legalities and insurance. Cllr Barnes explained the background to the situation and advised that both the Regal and Wilkinsons were being adversely affected by inconsiderate parking, with the latter unable to receive their deliveries and the former unable to access their loading doors. Cornwall Council, although the highways authority, was saying it had no funding available to support any improvements but had suggested using a large planter, which they anticipated the Town Council could supply and maintain, as a roundabout. There were at this point however, no drawings or plans available. Cllr Barnes would raise the issue with the Police at the upcoming meeting of the Police Liaison Group. Concerns were expressed that the situation was arising on the back of a huge regeneration project in Redruth and it was suggested that accurate statistics were obtained in relation to the impact.

1481.14.1 Unanimously RESOLVED that Cornwall Cllr Barnes: (i) contact Wilkinsons and the Regal Cinema for further clarification on the impact of parking issues on their businesses and (ii) send an email to Cornwall Council, copying in the Leader of the Council, the Portfolio holder for Transport and the Portfolio holder for Economy (a) setting out concerns over parking issues on the public highway behind Wilkinsons and the Regal Cinema, and their impact on the surrounding businesses/town centre and (b) asking Cornwall Council for further options to resolve the issues. [Proposed Cllr Barnes; Seconded Cllr Brown]

**1481.15 To consider and approve the Schedule of Payments**

1481.15.1 Unanimously RESOLVED that the Schedule of Payments be approved [Proposed Cllr Barnes; Seconded Cllr Biscoe]



**Chairman**

**Redruth Town Council**  
**Schedule of Payments**  
**Meeting Date: 25th July 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	20/06/2022	Cornwall Council	CC	21.00		4313	202	21.00	T.E.N
2	20/06/2022	Hobbycraft Trading	CC	59.07	9.84	4313	202	49.23	Jubille Resources
3	20/06/2022	Amazon.co.uk	CC	68.32	11.39	4313	202	56.93	Jubille Resources
4	20/06/2022	Argos Distributors Ltd	CC	28.95	4.82	4313	202	24.13	Decoratiom
5	20/06/2022	Abbotts Event Hire	CC	184.00	30.67	4313	202	153.33	Table Hire
6	20/06/2022	Lloyds Bank	CC	6.00		4204	102	6.00	Mthly Charge
7	20/06/2022	UK Fuels Ltd	DDR	137.60	22.93	4521	210	114.67	Vehicle Fuel
8	22/06/2022	Denzil Trevithick's	FP187	47.60	7.93	4215	102	39.67	Training day refreshments
9	23/06/2022	Total Gas & Power Ltd	DDR	1312.75	218.79	4604	301	1093.96	Electricity Charges
10	23/06/2022	British Gas	DDR	18.54	0.88	4604	308	17.66	Electricity Charges
11	24/06/2022	BES Commercial	FP167	162.06	7.72	4604	302	154.34	Electricity Charges
12	24/06/2022	JEB Supplies Ltd	FP168	52.15	8.69	4610	301	43.46	Lock Assembly
13	24/06/2022	Christopher Nixon	FP169	150.00		4402	205	150.00	Murd Ents
14	24/06/2022	Cornish Marquee Hire Ltd	FP170	900.00	150.00	4410	205	750.00	Marquee Hire
15	24/06/2022	Hotch Potch Peformance	FP171	330.00		4403	205	330.00	Murd Ents
16	24/06/2022	Higher Beinqs	FP172	420.00		4403	205	420.00	Murd Ents
17	24/06/2022	Cobweb Tours	FP173	200.00		4403	205	200.00	Murd Ents
18	24/06/2022	MillSigns Ltd	FP174	888.00	148.00	4413	205	740.00	Road Closed signs
19	24/06/2022	Control Print Ltd	FP175	38.40	6.40	4404	205	32.00	Posters
20	24/06/2022	Tim Martyn Building Supplies	FP176	87.60	14.60	4501	210	73.00	Materials
21	24/06/2022	Tough Dough CIC	FP177	350.00		4403	205	350.00	Murd Ents
22	24/06/2022	B&Q	FP178	131.80	21.97	4523	210	109.83	Materials
23	24/06/2022	Pennon Water Servs Ltd	FP179	39.60	6.60	543		33.00	Water Charges
24	24/06/2022	Millennium Plants	FP180	5381.94	896.99	4523	210	4484.95	Floral Displays
25	24/06/2022	Celebration Pryotechnics	FP181	300.00	50.00	4313	202	250.00	Jubilee resources
26	24/06/2022	Green Waste Company	FP182	48.00	8.00	4501	210	40.00	Waste
27	24/06/2022	Cornwall Council	FP183	303.00		1028	303	303.00	Seaquul Proof Sacks
28	24/06/2022	Cornwall Council	FP183A	96.00		4413	206	48.00	Small Event Charges
						4413	202	48.00	Small Event Charges
29	24/06/2022	Kestrel Guards	FP184	59.40	9.90	4610	302	49.50	Security
30	24/06/2022	Warrior Warehouse	FP185	58.97	9.83	4501	210	49.14	Materials
31	24/06/2022	Skylite Associates Ltd	FP186	1692.00	282.00	4223	102	1410.00	HR Outsourcing
32	24/06/2022	Charlotte Penaluna	FP188	130.00		4402	205	130.00	Murd Ents
33	24/06/2022	Dave Olson - Silver Bullet	FP189	120.00		4402	205	120.00	Murd Ents
34	24/06/2022	Andy George	FP190	120		4402	205	120.00	Murd Ents
35	24/06/2022	Matthew Shepherd	FP191	120.00		4402	205	120.00	Murd Ents

**Redruth Town Council**  
**Schedule of Payments**  
**Meeting Date: 25th July 2022**

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36	24/06/2022	Steve Bawden	FP192	120.00		4402	205	120.00	Murd Ents
37	24/06/2022	Kerry Hackworth	FP193	120.00		4402	205	120.00	Murd Ents
38	24/06/2022	Freddy Zapp	FP194	350.00		4402	205	350.00	Murd Ents
39	27/06/2022	Total Gas & Power Ltd	DDR	140.64	6.70	4602	301	133.94	Electricity Charges
40	27/06/2022	Vodafone Ltd	DDR	513.79	85.63	4203	102	428.16	Mobile Phones
41	28/06/2022	Imagin Products Ltd	BACS	10.62	1.77	4212	102	8.85	ID Badges
42	28/06/2022	Total Gas & Power Ltd	DDR	14.96	0.71	4604	305	14.25	Electricity Charges
43	28/06/2022	Total Gas & Power Ltd	DDR	25.88	1.23	4604	304	24.65	Electricity Charges
44	28/06/2022	Total Gas & Power Ltd	DDR	16.78	0.80	4604	302	15.98	Electricity Charges
45	28/06/2022	Total Gas & Power Ltd	DDR	22.06	1.05	4604	302	21.01	Electricity Charges
46	28/06/2022	Total Gas & Power Ltd	DDR	458.94	21.85	4604	301	437.09	Electricity Charges
47	28/06/2022	Total Gas & Power Ltd	DDR	21.06	1.00	4604	302	20.06	Electricity Charges
48	29/06/2022	Staff Costs	FP195-216						MEMBERS ONLY (See separate sheet)
49	30/06/2022	Unity Trust	BACS	75.20		4204	102	75.20	Service charge
50	01/07/2022	South West Water	DDR	7.90		4603	305	7.90	Water Charges
51	01/07/2022	Pennon Water Servs Ltd	DDR	117.00		4603	301	117.00	Water Charges
52	01/07/2022	Cornwall Council	DDR	1073.00		4601	301	1073.00	NDBR
53	01/07/2022	Cornwall Council	DDR	174.00		4601	302	174.00	NDBR
54	01/07/2022	UK Fuels Ltd	DDR	139.20	23.20	4521	210	116.00	Vehicle Fuel
55	01/07/2022	Cornwall Council	FP217	1260.00	210.00	4515	210	1050.00	CCTV Circuits
56	01/07/2022	Source for Business	FP218	500.75		4603	304	500.75	Water Charges
57	01/07/2022	Tanist Ltd	FP219	67.34	11.22	4202	102	56.12	Telephony Service
58	01/07/2022	Tanist Ltd	FP220	58.80	9.80	4202	102	49.00	Internet
59	01/07/2022	Aquastorage Sys Cleaning Ltd	FP221	420.00	70.00	4615	302	175.00	Legionella Checks
						4615	304	175.00	Legionella Checks
60	01/07/2022	Nick Ferris Skip Hire	FP222	358.80	59.80	4605	301	299.00	Skip Hire
61	01/07/2022	Kestrel Guards	FP223	356.40	59.40	4610	302	297.00	Security
62	01/07/2022	Early Rise Scaffolding	FP224	760.00	110.00	4411	205	650.00	Murd Stage
63	01/07/2022	Ellis Electrical	FP225	570.12	95.02	4415	205	237.55	Generator Hire
						4418	205	237.55	Generator Hire
64	01/07/2022	Mr Electric	FP226	244.80	40.80	4610	302	204.00	Repairs
65	01/07/2022	Macsalvors Ltd	FP227	493.81	82.32	4413	205	22.98	Materials
						4415	205	6.58	Materials
						4501	210	242.08	Materials
						4523	210	25.66	Materials
						4610	301	33.73	Materials

MTS

**Redruth Town Council**  
**Schedule of Payments**  
**Meeting Date: 25th July 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>
						4610	302	42.63	Materials
						4610	305	11.63	Materials
						4611	307	9.27	Materials
						4513	307	16.93	Materials
66	04/07/2022	Biffa Waste Services Ltd	DDR	70.07	11.68	4605	302	58.39	Waste Contract
67	04/07/2022	Biffa Waste Services Ltd	DDR	461.00	76.83	4605	302	384.17	Waste Contract
68	07/07/2022	Hewlett-Packard Int Bank	DDR	255.32		4213	102	255.32	Tablets
69	08/07/2022	Scheele Design	FP228	2625.00		4715	203	2625.00	Website design
70	08/07/2022	Lavigne Lonsdale	FP229	1200.00	200.00	4531	320	1000.00	Redruth Vision
71	08/07/2022	Cornwall Council	FP230	463.00		4413	205	463.00	Murd - Car Park
72	08/07/2022	Kestrel Guards	FP231	59.40	9.90	4610	302	49.50	Security
73	08/07/2022	Cormac Solutions	FP232	1028.48	171.41	4512	306	857.07	Gnds Maint
74	08/07/2022	Raymond Amusements	FP233	685.00		4412	205	685.00	Murd - Market
75	08/07/2022	Aquam Water Services	FP234	2.30	0.38	4501	210	1.92	Standpipe charges
76	08/07/2022	Kestrel Guards	FP235	1097.98	183.00	4610	302	914.98	Security
77	08/07/2022	JDS Properties & Dev Ltd	FP236	180.00	30.00	4610	302	150.00	Service
78	08/07/2022	Cormac Solutions	FP237	1847.39	307.90	4510	320	1539.49	Vehicle Lease
79	08/07/2022	Tanist Ltd	FP238	376.20	62.70	4222	102	313.50	IT Support
80	08/07/2022	Krowii Ltd	FP239	166.67		4508	320	166.67	Rental
81	08/07/2022	B&Q	FP240	9.50	1.58	4523	210	7.92	Materials
82	08/07/2022	Cornwall Council	FP241	10103.82	1683.97	4514	210	8419.85	CCTV Monitoring
83	08/07/2022	Rialtas Business Solutions	FP242	70.80	11.80	4222	102	59.00	Digital VAT Support
84	08/07/2022	ITEC Connect Ltd	FP243	28.66	4.78	4205	102	23.88	Photocopier
85	08/07/2022	EDF Energy Ltd	FP244	793.28	37.78	4604	305	755.50	Electricity Charges
86	08/07/2022	Furniture World Ltd	FP245	1206.00	201.00	4610	301	1005.00	Carpet
87	08/07/2022	Cornwall Council	FP246	3072.00		4601	302	3072.00	NDBR
88	08/07/2022	Cornwall Council	FP247	192.00		4601	308	192.00	NDBR
89	08/07/2022	HMRC	FP248	8646.64		4104	101	8646.64	Tax/NIC
90	08/07/2022	CC Pension Fund	FP249	7964.45		4104	101	7964.45	Pensions Conts
91	11/07/2022	UK Fuels Ltd	DDR	140.15	23.36	4521	210	116.79	Vehicle Fuel
92	12/07/2022	Rialtas Business Solutions	FP242	70.80	11.80	4222	102	59.00	Digital VAT
93	14/07/2022	National Allotment Society	FP250	45.00		543		45.00	Membership
94	15/07/2022	B&Q	FP251	10.50	1.75	4610	302	8.75	Materials
95	15/07/2022	Cornwall Council	FP252	48.00		4413	205	48.00	Murdoch Day Event
96	15/07/2022	Cornwall Fabrication	FP253	76.00		4513	307	76.00	Repairs
97	15/07/2022	EasyEPC	FP254	654.00	109.00	4610	301	545.00	EPC Survey



**Redruth Town Council**  
**Schedule of Payments**  
**Meeting Date: 25th July 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>
98	15/07/2022	Evergreen Gardening Contracto	FP255	2000.00		4523	210	2000.00	Floral Displays
99	15/07/2022	Harveys of Bond Street	FP256	129.20		4214	102	129.20	Newspapers
100	15/07/2022	Lackfords Group	FP257	1078.80	179.80	4616	306	899.00	Bailiffs
101	15/07/2022	PBWC Architects	FP258	2502.00	417.00	4531	320	2085.00	TVF
102	15/07/2022	S J Andrew & Sons	FP259	124.58	20.76	4511	306	103.82	Repairs
103	15/07/2022	Firefly Pyrography UK	FP260	300.31		4210	102	300.31	Local Hero Awards
104	15/07/2022	Tim Martyn Building Supplies	FP261	14.40	2.40	4511	306	12.00	Materials
105	15/07/2022	Staff Costs	FP262						MEMBERS ONLY (See separate sheet)
<b>Total Payments</b>				<b>67241.26</b>	<b>5938.17</b>			<b>61303.09</b>	

*MSB*