



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 in the Redruth Civic Centre on Monday
30th January 2023

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

In attendance: P B Bennett Town Clerk
Ms A Hunt Operations Officer
Ms C Comber Administration Assistant
Ms S White Engagement Officer
Mr T Clotworthy
Ms E Smith

PART I – PUBLIC SESSION

1510.1 To receive apologies for absence.

Apologies were received from Cllr McEvoy (other commitments)

1510.2 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.

1510.3 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 information), 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.

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 information), 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 Garrick; Seconded Cllr H Biscoe]

PART II - PRIVATE SESSION

1510.4 **To receive an update concerning anti-social behaviour issues in the town centre with the local Neighbourhood Police Team.**

1510.4.1 The local Neighbourhood Police Team provided members with an update on matters concerning anti-social behaviour in the town centre, including operations and procedures in place to deter matters.

1510.5 **To re-instate Standing Orders allowing the press and public admittance to the meeting.**

Unanimously RESOLVED to re-instate Standing Order allowing the press and public re-admittance to the meeting. [Cllr H Biscoe; Cllr C Garrick]

PART III – PUBLIC SESSION

1510.6 **To receive reports for the Cornwall Council Ward Members on their work within the Redruth parish.**

1510.6.1 A written report from Cllr Barnes had been circulated prior to the meeting – the report was noted.

1510.6.2 A written report from Cllr Ellenbroek had been circulated prior to the meeting. Cllr Ellenbroek was not present at the meeting – the report was noted.

1510.6.3 A Report had not been received from Cllr Donnithorne, and he was not present at the meeting. Cllr Reeve asked if the Clerk could write to Cllr Donnithorne and ask when the public consultation meeting for Treskerby would be taking place.

1510.7 **To receive a report from Helen Kneale, the Community Link Officer (CLO) for CPIR.**

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

1510.8 **To receive the Town Mayor’s announcements.**

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

1510.9 **To confirm the Minutes of the:**

1510.10.1 *Monthly meeting of the Council held on 19th December 2022*

Unanimously RESOLVED to confirm the minutes of the Meeting of the Council held on 19th December 2022 as a true and accurate record of proceedings. [Proposed Cllr Barnes; Seconded Cllr Skinner]

1510.10.2 *Extraordinary Meeting of the Council held on 23rd January 2022*

Unanimously RESOLVED to confirm the minutes of the Meeting of the Council held on 23rd January 2023 as a true and accurate record of proceedings. [Proposed Cllr Thomas; Seconded Cllr Reeve]

1510.11 **To receive the Town Clerks report.**

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

(i) *Resurfacing of car park at Gweal-an-Tops - No further update*

(ii) *Dangerous parking in Middleton Row – Cllr Mrs Ellenbroek had stated that the matter had been reported to Highways and she was awaiting an outcome of a survey as to whether double yellow lines or bollards are warranted to improve the situation.*

(iii) *“Yellow box” issues at Station Hill / Penryn Street – Cllr Ellenbroek has confirmed that the pothole has been repaired, but that any further work would be carried out after April 2023.*

(iv) *Speeding traffic along New Portreath Road – Cllr Barnes has sent an email to Adrian Drake at Cornwall Council Highways advising that it would be pertinent to*

do a traffic recount after the completion of the Treveth site at Tolgus. Cllr Barnes also confirmed he was planning to commence more speed watches in the area.

(v) *Proposed provision of free water refill station at Victoria Park, in support of FoVP – No further update available.*

(vi) *Let Cornwall Decide – Town Clerk has submitted the survey on behalf of RTC.*

1510.12 To receive Correspondence.

1510.12.1 Email from Lloyds Banking Group concerning the closure of the Halifax Building Society in Redruth with effect from 16th May 2023

Cllr Barnes requested the Town Clerk respond to Lloyds Banking Group to complain about the lack of financial provision in the town, also to enquire about what would happen to the vacated building.

1510.12.2 Email from Patient Leader (Royal Cornwall Hospitals Trust) Concerning the RCHT Patient Leader Programme Launch – Noted

1510.12.3 Letter from the Tamar Toll Action Group requesting support for the abolition of tolls on the Tamar Bridge and Torpoint Ferry.

Unanimously RESOLVED to write to the Tamar Toll Action Group to offer Redruth Town Councils full Support. [Proposed Cllr Barnes; Seconded Cllr Thomas]

1510.13 To receive the Minutes as reports of the following committee meetings, and to accept and approve the recommendations.

1510.14.1 Engagement Committee held on 5th December 2022

Unanimously RESOLVED that the minutes of the Engagement Committee held on 5th December 2022 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Reeve; Seconded Cllr Collins]

1510.14.2 Operations Committee held on 9th January 2023

Unanimously RESOLVED that the minutes of the Operations Committee held on 9th January 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Tremayne; Seconded Cllr A Biscoe]

1510.14.3 Planning Committee held on 16th January 2023

Unanimously RESOLVED that the minutes of the Planning Committee held on 16th January 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr H Biscoe; Seconded Cllr Tremayne]

1510.14.4 Finance Committee held on 23rd January 2023

Unanimously RESOLVED that the minutes of the Finance Committee held on 23rd January 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Barnes; Seconded Cllr Craze]

1510.15 To Consider and approve the Schedule of payments.

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

1510.16 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 information), 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.

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 information), 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 A Biscoe; Seconded Cllr Garrick]

PART IV – PRIVATE SESSION

1510.17 To consider applications to fill casual vacancy in Redruth (South) Ward and interview candidates to determine a suitable person to be co-opted to the Town Council.

RESOLVED by the Majority that Ms Elizabeth Smith be co-opted onto Redruth Town Council as Member for the Redruth (South) Ward.

1510.18 To readmit press and public to the meeting.

Unanimously RESOLVED to readmit the press and public to the meeting. [Proposed Cllr Thomas; Seconded Cllr Biscoe]

PART V – PUBLIC SESSION

1510.19 To receive the Declaration of Acceptance of Office from the newly co-opted Member for the Redruth (South) Ward.

Ms Elizabeth Smith took her Declaration of Acceptance of Office before all members, witnessed by the Town Clerk.

Cllr Brown thanked all those who had applied and asked that they're not being successful on this occasion, should not deter them from applying in future.



Chairman

Redruth Town Council
Schedule of Payments
Meeting Date: 30th January 2023

<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	16/12/2022	Lloyds Bank PLC	DDR	151.37		4204	102	6.00	Monthly Fee
						4413	201	21.00	TEN
						4305	201	41.97	Christmas Activities
						4703	203	11.82	Wall pocket
						4217	102	42.98	Get crafty
						4711	203	27.60	Youth Council
2	16/12/2022	Sage UK Ltd	DDR	156.00	26.00	4222	102	130.00	IT Support
3	16/12/2022	Berrymans	FP657	14.00		4210	102	14.00	Refreshments
4	16/12/2022	Checkeded Photography	FP658	300.00		4220	201	300.00	Event Photography
5	16/12/2022	Control Print Ltd	FP659	96.00	16.00	4210	102	80.00	Xmas cards
6	16/12/2022	Cormac Solutions	FP670	342.83	57.14	4511	306	285.69	Gnds maint
7	16/12/2022	Green Waste Company	FP671	24.00	4.00	4501	210	20.00	Green waste
8	16/12/2022	Kestrel Guards	FP672	118.00	19.67	4610	302	98.33	Security
9	16/12/2022	Kestrel Guards	FP672A	0.80	0.13	4610	302	0.67	Security
10	16/12/2022	nPower Ltd	FP673	864.76	144.13	4604	302	720.63	Old Library Electric
11	16/12/2022	Tanist Ltd	FP674	67.48	11.25	4222	102	56.23	Telephone Charges
12	16/12/2022	Mr Electric	FP675	2542.80	423.80	4304	201	2119.00	Electrical work
13	16/12/2022	Warrior Warehouse	FP676	23.96	3.99	4610	302	19.97	Materials
14	16/12/2022	Warrior Warehouse	FP676A	9.80	1.63	4610	302	8.17	Materials
15	19/12/2022	UK Fuels Ltd	DDR	272.44	45.41	4521	210	227.03	Fuel
16	21/12/2022	Total Gas & Power Ltd	DDR	1939.73	323.29	4604	302	1616.44	Electricity Charges
17	28/12/2022	Vodafone Ltd	DDR	513.79	85.63	4203	102	428.16	Mobile phones
18	28/12/2022	Total Gas & Power Ltd	DDR	249.67	11.89	4602	301	237.78	Gas Charges
19	29/12/2022	Total Gas & Power Ltd	DDR	24.23	1.15	4604	304	23.08	Electricity Charges
20	29/12/2022	Total Gas & Power Ltd	DDR	18.13	0.86	4604	302	17.27	Electricity Charges
21	29/12/2022	Total Gas & Power Ltd	DDR	21.00	1.00	4604	302	20.00	Electricity Charges
22	29/12/2022	Total Gas & Power Ltd	DDR	24.47	1.16	4604	302	23.31	Electricity Charges
23	29/12/2022	Total Gas & Power Ltd	DDR	11.97	0.57	4604	302	11.40	Electricity Charges
24	29/12/2022	Total Gas & Power Ltd	DDR	718.71	34.22	4604	302	684.49	Electricity Charges
25	29/12/2022	Staff Costs	FP677-697						MEMBERS ONLY (See separate sheet)
26	30/12/2022	Unity Trust	BS	4.00		4204	102	4.00	Credit Handling
27	30/12/2022	Aquastorage Sys Cleaning Ltd	FP698	95.76	15.96	4615	302	39.90	Toilet Checks
						4615	304	39.90	Toilet Checks
28	30/12/2022	BES Commercial	FP699	186.55	8.88	4604	302	177.67	Electric
29	30/12/2022	Cormac Solutions	FP700	1847.39	307.9	4510	320	1539.49	vehicle Hire

MB

Redruth Town Council
Schedule of Payments
Meeting Date: 30th January 2023

<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	30/12/2022	Corserv Ltd	FP701	1431.72	238.62	4607	302	1193.10	Monthly Cleaning
31	30/12/2022	Euro Tool Hire & Sales	FP702	75.90	12.65	4610	302	63.25	Carpet cleaner hire
32	30/12/2022	Mrs S Rapson	FP703	400.00		4210	102	400.00	Christmas Lunch
33	30/12/2022	Kestrel Guards	FP704	1059.40	176.57	4610	302	882.83	Security
34	30/12/2022	Liftman UK Ltd	FP705	198.00	33.00	4610	302	165.00	Site attendance
35	30/12/2022	Rialtas Business Solutions	FP706	1384.79	230.80	4222	102	1153.99	IT Support
36	30/12/2022	Pennon Water Servs Ltd	FP707	494.26		4603	304	494.26	Water - Toilets
37	30/12/2022	Tanist Ltd	FP708	58.80	9.80	4202	102	49.00	Telephone charges
38	30/12/2022	Trinity Fire & Security System	FP709	622.38	103.73	4610	302	518.65	Repairs
39	30/12/2022	Hotch Potch	FP710	380.00		4305	201	380.00	Xmas Festivities
40	30/12/2022	Bagas Crowd	FP711	100.00		4305	201	100.00	Market music
41	30/12/2022	Macsalvors Ltd	FP712	550.30	91.72	4610	301	13.46	Materials
						4610	302	294.69	Materials
						4607	304	4.16	Materials
						4610	304	17.00	Materials
						4610	305	61.29	Materials
						4513	306	67.98	Materials
42	31/12/2022	Unity Trust	BS	74.70		4204	102	74.70	Service Charge
43	03/01/2023	Biffa Waste Services Ltd	DDR	105.24	17.54	4605	302	87.70	Waste Contract
44	03/01/2023	Biffa Waste Services Ltd	DDR	302.77	50.46	4605	302	252.31	Waste Contract
45	03/01/2023	Pennon Water Servs Ltd	DDR	117.00	19.50	4603	301	97.50	Water Charges
46	03/01/2023	Cornwall Council	DDR	1073.00		4601	301	1073.00	NDBR
47	03/01/2023	Cornwall Council	DDR	174.00		4601	302	174.00	NDBR
48	04/01/2023	Hewlett-Packard Int Bank	DDR	276.57		4222	102	276.57	Tablets
49	04/01/2023	Hewlett-Packard Int Bank	DDR	254.88		4222	102	254.88	Tablets
50	06/01/2023	Rialtas Business Solutions	FP706A	1384.79	230.80	4222	102	1153.99	IT Support
51	06/01/2023	Cornwall Pension Fund	FP713	7909.62		4104	101	7909.62	Mthly Contributions
52	06/01/2023	HMRC	FP714	7688.45		4102	101	7688.45	Dec P32
53	06/01/2023	Cornwall Council	FP715	3072.00		4601	302	3072	NDBR
54	06/01/2023	Cornwall Council	FP716	192.00		4601	308	192.00	NDBR
55	06/01/2023	Complete Weed Control (SW)	FP717	3240.00	540.00	4520	210	2700.00	Weed Control
56	06/01/2023	AGK Cleaning	FP718	2100.00		4607	304	2100.00	Cleaning - Dec
57	06/01/2023	Kestrel Guards	FP719	59.40	9.90	4610	302	49.50	Security
58	06/01/2023	Krowji Ltd	FP720	166.67		4610	210	166.67	Yard Rent

MDS

Redruth Town Council
Schedule of Payments
Meeting Date: 30th January 2023

<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>
59	06/01/2023	Royal Mail Group Ltd	FP721	472.08	78.68	4404	201	98.35	D2D Postcard Drop
						4404	204	98.35	D2D Postcard Drop
						4404	205	98.35	D2D Postcard Drop
						4404	206	98.35	D2D Postcard Drop
60	06/01/2023	Tanist Ltd	FP722	376.20	62.70	4222	102	313.50	IT Support
61	06/01/2023	Total Gas & Power Ltd	FP723	158.54	26.42	4604	302	132.12	Electricity Charges
62	06/01/2023	Total Gas & Power Ltd	FP724	391.71	18.65	4602	302	373.06	Gas Charges
63	13/01/2023	Treleigh Hall CIC	FP725	1000.00		4709	203	1000.00	Donation
64	13/01/2023	Cornwall Council	FP726	981.61	163.60	4514	210	818.01	Open Space CCTV
65	13/01/2023	Imelda Martin	FP727	348.75		4721	401	348.75	NDP Work
66	13/01/2023	ITEC Connect Ltd	FP728	8.76	1.46	4205	102	7.30	Photocopier
67	13/01/2023	nPower Ltd	FP729	1227.28	204.55	4604	302	1022.73	Electricity Charges
68	13/01/2023	Portreath Garden Machinery Ltc	FP730	986.00	164.33	4501	210	821.67	Materials
69	13/01/2023	Royal Mail	FP731	583.62	97.27	4404	201	121.59	Door 2 Door delivery
						4404	204	121.59	Door 2 Door delivery
						4404	205	121.59	Door 2 Door delivery
						4404	206	121.58	Door 2 Door delivery
70	13/01/2023	SLCC	FP732	416.00		4204	102	416.00	Annual Fee
71	13/01/2023	Mac salvors Ltd	FP733	239.66	39.94	4610	302	127.97	Materials
						4610	301	12.96	Materials
						4511	306	25.84	Materials
						4610	306	12.25	Materials
						4610	304	3.26	Materials
						4610	308	17.44	Materials
72	16/01/2023	UK Fuels Ltd	DDR	5.40	0.90	4521	210	4.50	Insights
73	16/01/2023	Sage UK Ltd	DDR	156.00	26.00	4222	102	130.00	IT Support
74	17/01/2023	Lloyds Bank	DDR	661.61		4210	102	35.58	Postage & Refreshments
						4204	102	99.99	Canva subscription
						4204	102	6.00	Monthly Fee
						4207	102	306.68	Indeed
						4708	203	187.00	Engagement training
						4610	302	26.36	materials
75	18/01/2023	British Gas	DDR	1.13	0.05	4604	308	1.08	Electricity Charges
76	20/01/2023	British Gas	DDR	91.43	4.35	4604	308	87.08	Electricity Charges
77	20/01/2023	Aquastorage Sys Cleaning Ltd	FP734	95.76	15.96	4615	304	79.80	Toilet checks

MJB

Redruth Town Council
Schedule of Payments
Meeting Date: 30th January 2023

<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>
78	20/01/2023	Control Print Ltd	FP735	345.60	57.60	4404	201	72.00	Ad Postcards
						4404	204	72.00	Ad Postcards
						4404	205	72.00	Ad Postcards
						4404	206	72.00	Ad Postcards
79	20/01/2023	Cormac Solutions	FP736	342.83	57.14	4511	306	285.69	Montly Grass cutting
80	20/01/2023	Corserv Ltd	FP737	1431.72	238.62	4607	302	1193.10	Monthly cleaning
81	20/01/2023	Cumbria Clock Company Ltd	FP738	186.00	31.00	4507	210	155.00	Clock Servicing
82	20/01/2023	Greens Grounds & Trees	FP739	469.44	78.24	4524	210	391.20	Tree Inspection
83	20/01/2023	Green Waste Company	FP740	24.00	4.00	4605	306	20.00	Green waste
84	20/01/2023	Kestrel Guards	FP741	1117.58	186.26	4610	302	931.32	Security
85	20/01/2023	Portreath Garden Machinery Ltc	FP742	18.12	3.02	4501	210	15.10	Warning labels
86	20/01/2023	Skylite Associates Ltd	FP743	1128.00	188.00	4223	102	940.00	HR Support
87	20/01/2023	Pennon Water Servs Ltd	FP744	16.62		4603	302	16.62	Water Charges
88	20/01/2023	Tanist Ltd	FP745	126.22	21.04	4202	102	49.00	Internet
						4202	102	56.18	Telephones
89	20/01/2023	Total Gas & Power Ltd	FP746	145.54	6.93	4604	302	138.61	Electricity Charges
90	20/01/2023	Trinity Fire & Security System	FP747	324.71	54.12	4610	302	270.59	Monitoring Charge
91	23/01/2023	UK Fuels Ltd	DDR	146.32	24.39	4521	210	121.93	Vehicle Fuel
92	24/01/2023	Total Gas & Power Ltd	DDR	359.48	17.12	4602	301	342.36	Electricity Charges
93	24/01/2023	Total Gas & Power Ltd	DDR	19.82	0.94	4604	302	18.88	Electricity Charges
94	24/01/2023	Total Gas & Power Ltd	DDR	27.46	1.31	4604	304	26.15	Electricity Charges
95	24/01/2023	Total Gas & Power Ltd	DDR	2370.01	395.00	4604	302	1975.01	Electricity Charges
96	24/01/2023	Total Gas & Power Ltd	DDR	22.20	1.06	4604	302	21.14	Electricity Charges
97	24/01/2023	Total Gas & Power Ltd	DDR	27.13	1.29	4604	302	25.84	Electricity Charges
98	24/01/2023	Total Gas & Power Ltd	DDR	825.26	137.54	4604	301	687.72	Electricity Charges
99	24/01/2023	Total Gas & Power Ltd	DDR	13.06	0.62	4604	302	12.44	Electricity Charges
Total Payments				63274.94	5720.85			57554.09	