



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
27th March 2023

Present: Cllr M Brown
Cllr S Barnes
Cllr A Biscoe
Cllr H Biscoe
Cllr P Broad
Cllr C Garrick
Cllr D Reeve
Cllr C Skinner
Cllr E Smith
Cllr I Thomas
Cllr W Tremayne

Chair

In attendance: P B Bennett
Ms A Hunt
Ms S White
Miss K O'Dell
Cornwall Cllr C Donnithorne
Cornwall Cllr B Ellenbroek
Sgt S Flowerday

Town Clerk
Operations Officer
Engagement Officer
Administrative Assistant

Devon & Cornwall Police

PART I – PUBLIC SESSION

1521.1 To receive apologies for absence.

Apologies were received from Cllrs Craze and Collins (other commitments).

1521.2 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.

1521.3 To receive reports from Cornwall Council Ward Members on their work within the Redruth parish. [Reports to follow]

Cllr Barnes had provided a written report. In addition, he reported that Cornwall Council would now be including the former Bonded Warehouse within the Brewery Site Masterplan. The report was noted.

A written report by Cllr Ellenbroek had been circulated prior to the meeting. In addition, she stated that Gwealan Tops Adventure Playground was now being held up nationally as an example and advised that the team was doing a superb job. The report was noted.

Cllr Donnithorne apologised for not having provided a written report. He reported that the recommendations to keep the concessionary bus fares as they were had been approved. It was hoped that free bus travel would be offered to care leavers aged 18 to 25 by June 2023. Cllr Donnithorne further confirmed plans for the phased roll out of 20mph zones, starting

next month. He advised that he had been contacted by residents within his Division to request that further seating be provided in Fore Street. Cllr Reeve stated that a Shared Prosperity Fund bid was being prepared in relation to the high street.

Councillors were advised that the parking consultation had concluded and responses would be considered over the next week. Councillors expressed a number of concerns, including the removal of free parking on Sundays and that other towns had free parking during the winter months. Cllr Donnithorne stated that the proposed changes were seeking to even things out in the fairest way and that residents could access discounts via Just Park. Cllr Donnithorne advised that it would be reviewed in 12 months' time, using a variety of data. He also confirmed that any changes would be made very clear on signage. Finally, Cllr Donnithorne advised that he had referred the Treskerby planning application to be called in by the Cornwall Council Planning Committee and that a meeting would take place after Easter in relation to the Treskerby play area. Cllr Thomas requested that Cllr Donnithorne also focus on the current lack of a safe crossing at the junction outside the Trefusis Arms.

1521.4 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.

1521.5 To receive the Town Mayor's announcements.

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

1521.6 To confirm the Minutes of the:

1521.6.1 *Monthly meeting of the Council held on 27th February 2023*

RESOLVED by Majority to confirm the minutes of the Meeting of the Council held on 27th February 2023 as a true and accurate record of proceedings. [Proposed Cllr H Biscoe; Seconded Cllr Reeve] Cllrs Garrick and Smith abstained as they had not been present at the meeting.

1521.7 To receive the Town Clerks report.

A report had been circulated prior to the meeting. Cllr Tremayne stated that the boundary issues at Gwealan Tops were ongoing, but that things were beginning to move forward. He asked that the Town Clerk continue to chase matters both in relation to the boundary issues and resurfacing of the car park. The Town Clerk reported that mobile speed signs had now been received at the Civic Centre, although further work needed to be carried out before they could be erected. Cllr Thomas stated that he had written to Cornwall Council to request access to their approved contractor list in relation to the proposed water refill station at Victoria Park.

The casual vacancy in Redruth South had now been advertised for co-option, with a closing date of 14th April. The Town Clerk further stated that, following advice from NALC, the next Planning Committee meeting would be held on Wednesday 12th April 2023. It was confirmed that no Councillor had any interest in BDO LLP, who were to be appointed as the Town Council's external auditors. It was agreed that the four tickets allocated to the Town Council for the C4L Gala Dinner would be allocated to Cllrs Brown, A Biscoe, H Biscoe and Barnes. Finally, the Town Clerk wished to remind Councillors that if they were visiting the Town Council offices, for security and fire safety reasons, they should sign in at the front desk from where they would be collected by a member of staff. The report was noted.

1521.8 To receive Correspondence.

Correspondence had been circulated prior to the meeting. Cllr Brown stated that it was upsetting to see that any young people felt this way about Redruth and that things were not being done. He offered to respond on behalf of the Town Council. Cornwall Cllr Ellenbroek advised that she would be happy to share the actions already underway.

Sgt Flowerday gave a verbal update regarding antisocial behaviour and confirmed that the new Chief Constable was keen, in the longer-term, to bring in extra staff and resources. He answered a number of questions from Councillors in relation to Police matters and would liaise with the Town Clerk in relation to the potential attendance of members of the senior Police team at future meetings. Cllr Brown thanked Sgt Flowerday for coming to the meeting. Sgt Flowerday left the meeting at this point.

1521.8.2 Unanimously RESOLVED that Cllr Brown respond on behalf of the Town Council to the Agents 4 Change letter. [Proposed Cllr H Biscoe, Seconded Cllr Barnes].

1521.9 **To receive the Minutes as reports of the following committee meetings, and to accept and approve the recommendations:**

1521.9.1 *Interim Planning Committee held on 27th February 2023*

Unanimously RESOLVED that the minutes of the Interim Planning Committee held on 27th February 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr H Biscoe; Seconded Cllr Tremayne]

1521.9.2 *Operations Committee held on 6th March 2023*

Unanimously RESOLVED that the minutes of the Operations Committee held on 6th March 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Tremayne; Seconded Cllr A Biscoe]

1521.9.3 *Planning Committee held on 13th March 2023*

Unanimously RESOLVED that the minutes of the Planning Committee held on 13th March 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr H Biscoe; Seconded Cllr Tremayne]

1521.9.4 *Finance Committee held on 20th March 2023*

Unanimously RESOLVED that the minutes of the Finance Committee held on 20th March 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Barnes; Seconded Cllr Thomas]

1521.10 **To receive an update on the CCTV monitoring provision provided by CFRS, Cornwall Council**

The Town Clerk reported that he and other representatives of the Town Council had earlier attended a meeting and that a commitment had been made to continue with the current provision for a further twelve months but there was a need to look again at provision and cost. Updates would be provided to Councillors as and when appropriate.

1521.11 **Re-introduction of Councillor Surgeries**

A report had been circulated prior to the meeting. Concerns were raised that previous surgeries had not been well attended and it was agreed to keep the scheme under review. Cllr Brown stated it would be good to give a face to the Council and for people in the town to see who their Councillors were.

1521.11.1 RESOLVED by Majority:

(a) to approve the introduction of 'Meet Your Councillor' events to be held on a monthly basis from May 2023 in accordance with the proposed schedule; and

(b) that Members advise the Town Council Administration Team by Monday 3rd April of any proposed dates on which they would be able to attend such an event.

[Proposed Cllr Reeve; Seconded Cllr Garrick]. Cllr Thomas abstained.

1521.12 To nominate a Town Mayor and Deputy Town Mayor for Municipal Year 2023-2024

Cllr Barnes was nominated as Town Mayor by Cllr Brown and seconded by Cllr Garrick. No other nominations were received. The nomination of Cllr Barnes as Town Mayor for the forthcoming 2023-2024 municipal year was agreed unanimously.

Cllr A Biscoe was nominated as Deputy Town Mayor by Cllr Barnes and seconded by Cllr H Biscoe. No other nominations were received. The nomination of Cllr A Biscoe as Deputy Town Mayor for the forthcoming 2023-2024 municipal year was agreed by Majority. Cllr Reeve abstained.

1521.13 To consider and approve the Schedule of Payments.

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



Chairman

Redruth Town Council
Schedule of Payments
Meeting Date: 27th March 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	24/02/2023	Tatto 4 Kids	PayPal	5.25		4711	203	5.25	YC Stickers
2	24/02/2023	Total Gas & Power Ltd	DDR	19.68	0.94	4604	305	18.74	Electricity Charges
3	24/02/2023	Total Gas & Power Ltd	DDR	27.57	1.31	4604	304	26.26	Electricity Charges
4	24/02/2023	Total Gas & Power Ltd	DDR	11.35	0.54	4604	302	10.81	Electricity Charges
5	24/02/2023	Total Gas & Power Ltd	DDR	43.94	2.09	4604	302	41.85	Electricity Charges
6	24/02/2023	Total Gas & Power Ltd	DDR	816.03	38.86	4604	302	777.17	Electricity Charges
7	24/02/2023	Total Gas & Power Ltd	DR	12.37	0.59	4604	302	11.78	Electricity Charges
8	24/02/2023	AGK Cleaning	FP810	2100.00	350.00	4607	304	1750.00	Toilet Cleaning
9	24/02/2023	Baqas Crowd	FP811	100.00		4403	206	100.00	SPF Ents
10	24/02/2023	BES Commercial	FP812	270.35	12.87	4604	302	257.48	Electricity Charges
11	24/02/2023	Control Print Ltd	FP813	113.00		4404	206	113.00	SPF Guide
12	24/02/2023	Cormac Solutions	FP814	1847.39	307.90	4510	320	1539.49	Vehicle Lease
13	24/02/2023	Corserv Ltd	FP815	1431.72	238.62	4607	302	1193.10	Cleaning services
14	24/02/2023	Drillserve Ltd	FP816	2950.20	491.70	4610	308	2458.50	Phone Box Refurb
15	24/02/2023	John Brady Agencies	FP817	57.60	9.60	4408	206	48.00	SPF Flaqs
16	24/02/2023	Kestrel Guards	FP818	118.80	19.80	4610	302	99.00	Security
17	24/02/2023	OFR Ltd	FP819	300.00	50.00	4610	302	250.00	Office Chairs
18	24/02/2023	Ms CA Latham-Jones	FP820	100.00		4403	206	100.00	SPF Obby Oss
19	24/02/2023	Redborne Printers	FP821	2944.00		4718	203	2944.00	Redruth town
20	24/02/2023	Southwest Playground Insp	FP822	7260.00	1210.00	4513	306	6050.00	Playpark repairs
21	24/02/2023	Tanist Ltd	FP823	58.80	9.80	4222	102	49.00	FTTP Service
22	24/02/2023	Worknest Ltd	FP824	900.00	150.00	4204	102	750.00	E-Learning - Year 3
23	24/02/2023	Miss B Blake	FP825	11.20		4103	101	11.20	HLS Mileage
24	27/02/2023	UK Fuels Ltd	DDR	90.00	15.00	4521	210	75.00	Fuel Card Charges
25	27/02/2023	Vodafone Ltd	DDR	513.79	85.63	4203	102	428.16	Mobile Phones
26	27/02/2023	Staff Costs	FP826-848						MEMBERS ONLY (See separate sheet)
27	28/02/2023	Total Gas & Power Ltd	DDR	368.29	17.54	4602	301	350.75	Gas - Chambers
28	28/02/2023	Hewlett-Packard Int Bank	DDR	254.88		4222	102	254.88	Laptops
29	01/03/2023	South West Water	DDR	1.00		4603	305	1.00	Water
30	01/03/2023	Pennon Water Servs Ltd	DDR	117.00		4603	301	117.00	Water
31	01/03/2023	Hewlett-Packard Int Bank	DDR	276.57		4222	102	276.57	Tablets
32	01/03/2023	Hewlett-Packard Int Bank	DDR	384.72		4222	102	384.72	Tablets (Old)
33	03/03/2023	Cormac Solutions	FP849	685.66	114.28	4511	306	571.38	Gnds Maint
34	03/03/2023	Corserv Ltd	FP850	1431.74	238.62	4607	302	1193.12	Monthly Cleaning
35	03/03/2023	Ellis Electrical	FP851	243.60	40.60	4405	206	203.00	SPF Generator

MSB

Redruth Town Council
Schedule of Payments
Meeting Date: 27th March 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>
36	03/03/2023	Flower Power	FP852	88.00		4401	206	88.00	Flower Power
37	03/03/2023	Lee Searle Photography	FP853	295.00		4430	206	295.00	SPF Photography
38	03/03/2023	Kestrel Guards	FP854	59.40	9.90	4610	302	49.50	Security
39	03/03/2023	Krowji Ltd	FP855	166.67		4508	320	166.67	Rent
40	03/03/2023	Imelda Martin	FP856	292.50		4721	401	292.50	NDP Work
41	03/03/2023	Macsalvors Ltd	FP857	1749.94	291.45	4610	302	429.67	Materials
						4607	304	7.46	Materials
						4610	305	62.58	Materials
						4511	306	38.50	Materials
						4511	307	11.04	Materials
						4502	320	909.24	Materials
42	03/03/2023	Maverick Industries	FP858	14970.00	2495.00	4529	306	12475.00	Skatepark
43	03/03/2023	Propest Solutions	FP859	180.00	30.00	4610	302	150.00	Pest Control
44	03/03/2023	Redruth Revival CIC	FP860	1000.00		4709	203	1000.00	Book Feast Donation
45	03/03/2023	Pennon Water Servs Ltd	FP861	69.69		4603	302	69.69	Water
46	03/03/2023	Tanist Ltd	FP862	508.20	84.70	4222	102	110.00	Server maintenance
						4222	102	313.50	IT Support
47	03/03/2023	Total Gas & Power Ltd	FP863	147.57	7.03	4604	302	140.54	Electricity Charges
48	03/03/2023	Total Gas & Power Ltd	FP864	816.03	136.00	4604	301	680.03	Electricity Charges
49	03/03/2023	South West Play	FP865	0.60	0.10	4513	306	0.50	repairs
50	03/03/2023	Ecosurface	FP866	10800.00	1800.00	4513	307	3381.00	New playsurface
						4904	999	5619.00	
51	06/03/2023	UK Fuels Ltd	DDR	124.84	20.81	4521	210	104.03	Fuel
52	06/03/2023	Biffa Waste Services Ltd	DDR	98.16	16.36	4605	302	81.80	Waste Contract
53	06/03/2023	Biffa Waste Services Ltd	DDR	397.12	66.19	4605	302	330.93	Waste Contract
54	10/03/2023	Berrymans	FP867	42.00		4415	206	42.00	Refreshments
55	10/03/2023	Christopher Nixon	FP868	250.00		4402	206	250.00	Redruth Festival
56	10/03/2023	Control Print Ltd	FP869	433.60	59.60	4311	202	253.00	Mrkt Banners
						4311	202	76.00	Welcome Pack
						4311	202	45.00	Information Hub
57	10/03/2023	Cormac Solutions	FP870	1847.39	307.90	4510	320	1539.49	Vehicle Lease
58	10/03/2023	Euro Tool Hire & Sales	FP871	18.00	3.00	4405	206	15.00	Fencing panels
59	10/03/2023	Fire Crest Fire Protection Ltd	FP872	1335.06	222.52	4610	302	1112.54	Site & Ext Inspection
60	10/03/2023	Hotch Potch	FP873	650.00		4402	206	650.00	St Pirans

Redruth Town Council
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61	10/03/2023	Dr S Perrv	FP874	50.00		4217	102	50.00	Get craftv
62	10/03/2023	Sailflaas	FP875	492.60	82.10	4311	202	410.50	Feather flaa
63	10/03/2023	SJ Andrew & Sond	FP876	66.35	11.06	4610	302	55.29	PPE
64	10/03/2023	Truro Tractors Ltd	FP877	83.99	1.15	4610	302	82.84	PPE
65	10/03/2023	T Clarke Contracting Ltd	FP878	302.64	50.44	4616	302	252.20	Annual maintenance
66	10/03/2023	Pennon Water Servs Ltd	FP879	467.40		4603	304	467.40	Water - Toilets
67	10/03/2023	Cornwall Pension Fund	FP880	8429.48		4104	101	8429.48	Monthly Contributions
68	10/03/2023	HMRC	FP881	8270.74		4102	101	8270.74	Feb P32
69	16/03/2023	Lloyds Bank	DDR	116.00		4204	102	6.00	Monthly Fee
						4419	204	110.00	Microphone (GAK)
70	17/03/2023	Citizenship for Life	FP882	5000.00		4709	203	5000.00	Donation
71	17/03/2023	Aquastorage Sys Cleaning Ltd	FP883	95.76	15.96	4615	304	39.90	Legionella Checks
						4615	302	39.90	Legionella Checks
72	17/03/2023	BES Commercial	FP884	214.39	10.21	4604	302	204.18	Electricity Charges
73	17/03/2023	Claire Ingleheart	FP885	150.00		4402	206	150.00	SPF Ents
74	17/03/2023	Cornish Marquee Hire Ltd	FP886	960.00	160.00	4410	202	800.00	Marquee Hire
75	17/03/2023	D.J. Wothers Inspection	FP887	200.00		4523	210	200.00	Murdoch Flyer
76	17/03/2023	The Green Waste Company	FP888	24.00	4.00	4605	302	20.00	Green waste
77	17/03/2023	ITEC Connect Ltd	FP889	28.42	4.74	4205	102	23.68	Photocopier
78	17/03/2023	Kestrel Guards	FP890	1000.00	166.67	4610	302	833.33	Security
79	17/03/2023	nPower Ltd	FP891	2588.02	431.34	4604	302	2156.68	Electricity Charges
80	17/03/2023	Mac salvors Ltd	FP892	280.01	45.26	4610	302	193.03	Materials
						4610	304	21.70	Materials
						4610	305	20.02	Materials
81	17/03/2023	Skylite Associates Ltd	FP893	846.00	141.00	4223	102	705.00	HR Support
82	17/03/2023	Tanist Ltd	FP894	184.94	30.82	4202	102	56.12	IT Services
						4222	102	98.00	IT Services
83	17/03/2023	Total Gas & Power Ltd	FP895	344.19	57.36	4602	302	286.83	Gas Charges
84	17/03/2023	Trinity Fire & Security System	FP896	1680.00	280.00	4610	302	1400.00	Fire System repairs
85	17/03/2023	Warrior Warehouse	FP897	26.00	4.33	4610	302	21.67	Black bags
86	17/03/2023	Miss B Blake	FP898	5.60	0.93	4103	101	4.67	HLS Mileage
Total Payments				94112.80	10454.22			83658.58	

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