



Redruth Civic Centre, Alma Place, Redruth, Cornwall TR15 2AT
Tel No: 01209-210038 e-mail: admin@redruth-tc.gov.uk

Town Mayor: Cllr R S Barnes

Minutes of a Meeting of the Redruth Town Council held at Redruth Civic Centre, Alma Place,
Redruth on Monday 26th February 2024

- Present: Cllr S Barnes Chairman
Cllr A Biscoe
Cllr H Biscoe
Cllr M Brown
Cllr B Craze
Cllr C Garrick
Cllr R Major
Cllr D Reeve
Cllr C Skinner
Cllr I Thomas
Cllr W Tremayne
- In attendance: Ms A Hunt Operations Officer
Ms S White Engagement Officer
Miss K O'Dell Administration Assistant
Miss A Lamming Events & Marketing Manager
Mr G Howe Cornish Lithium
Ms Z Richardson Cornish Lithium
Mrs K Grasso
Mr Billing
Two other local residents were also in attendance.

1570.1 To receive apologies for absence

Apologies were received from Cllrs Ellenbroek (unwell) and Broad (other commitments)

1570.2 Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect of any item(s) on this Agenda

Cllr Major declared an interest in agenda item 17 and signed accordingly.

1570.3 To suspend Standing Orders to allow the public to speak

1570.3.1 Unanimously RESOLVED to suspend Standing Orders to allow the public to speak [Proposed Cllr Barnes; Seconded Cllr A Biscoe].

1570.4 To allow the public to put questions to the Council on any matters relating to this Agenda

Mr Billing spoke about several issues including antisocial behaviour, speeding, road markings, litter and lack of bins. He further mentioned concerns about drivers turning right outside of Tesco and stated that he had previously spoken with Cllr Ellenbroek.

A handwritten signature in black ink, appearing to be 'R S Barnes', located at the bottom right of the page.

1570.5 **To reinstate Standing Orders**

1570.5.1 Unanimously RESOLVED to reinstate Standing Orders [Proposed Cllr H Biscoe; Seconded Cllr A Biscoe].

1570.6 **To receive a presentation from Cornish Lithium in relation to their work and upcoming projects.**

Ms Richardson gave Councillors a presentation on Cornish Lithium's work to date and the planned work at their Tolgus site. During the presentation Ms Richardson stated that since the company was founded in 2016, they had employed 75 long-term, permanent members of staff and were still growing. They had engaged with community events and worked with schools. The work planned at Tolgus would be for a six-month period, beginning in March/April and ending in September/October. Ms Richardson explained how lithium was extracted and how plans were made for each site, including keeping disruption to the local community to a minimum. Ms Richardson advised that the planning application for the Tolgus site had gone live on the portal earlier that day. Ms Richardson stated that the local community had been kept as informed as possible and invited Councillors on a site visit. In response to a question from a member of the public, Ms Richardson described how research was undertaken and old maps used to avoid previous mining works, therefore minimising any potential risks.

Cllr Barnes thanked Ms Richardson and Mr Howe for their time.

Ms Richardson, Mr Howe, Miss Lamming and Mr Billing all left the meeting at this point.

1570.7 **To receive reports from the Cornwall Council Ward Members on their work within the Redruth parish**

Cornwall Cllr Ellenbroek had sent apologies for not having provided a report due to illness. Cornwall Cllr Donnithorne had also sent apologies but advised that he was happy to take calls from Councillors.

A report from Cornwall Cllr Barnes had been circulated prior to the meeting. The report was noted.

1570.8 **To receive the Town Mayor's announcements**

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

1570.9 **To confirm the Minutes of the:**

1570.9.1 *Meeting of the Council held on 29th January 2024*

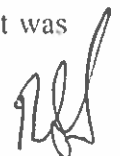
RESOLVED by Majority to confirm the Minutes of the Meeting of the Council held on the 29th January as a true and accurate record of proceedings [Proposed Cllr H Biscoe; Seconded Cllr Barnes] Cllrs Garrick, Skinner and Tremayne abstained as they had not been present at the meeting.

1570.9.2 *Meeting of the Council held on 12th February 2024*

Unanimously RESOLVED to confirm the Minutes of the Meeting of the Council held on the 12th February 2024 as a true and accurate record of proceedings [Proposed Cllr Barnes; Seconded Cllr H Biscoe] Cllr Tremayne abstained as he had not been present at the meeting.

1570.10 **To receive the Town Clerk's report**

A report had been circulated prior to the meeting. The Engagement Officer added that during the demolition of 12 Fore Street the original entrance mosaic had been uncovered and it is hoped that this could be saved. The Operations Officer confirmed Redruth Revival had moved into Unit 5 & 6 in Market Way. The currently vacant single unit was



being re-advertised and an update would be provided at the next meeting of the Operations Committee.

1570.11 To receive Correspondence

1570.11.1 Redruth Tennis Club – Request for letter of support

1570.11.1.1 Unanimously RESOLVED to send a letter of support to Redruth Tennis Club [Proposed Cllr Barnes; Seconded Cllr H Biscoe].

1570.11.2 Great Western Railway – Advance Notice of Railway re-signalling works in February and March

The correspondence was noted.

1570.11.3 Cornwall Council – Planning news for local councils and agents

The correspondence was noted.

1570.11.4 Network Rail – Advance Notice of Redruth Station resurfacing works to the Downside carpark areas.

The correspondence was noted.

1570.12 To receive the Minutes as reports of the following committee meetings, and to accept and approve the Recommendations and Resolutions contained within each of the minutes of the:

1570.12.1 Engagement Committee – 5th February 2024

Unanimously RESOLVED that the minutes of the Engagement Committee Meeting held on the 5th February 2024 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr Thomas; Seconded Cllr A Biscoe]

1570.13 To consider the planning applications

1570.13.1 The planning applications were dealt with in accordance with the attached Annex A to these minutes.

1570.14 To receive feedback from the recent “Meet your Councillor” event

The event scheduled for the previous Saturday had not taken place, having been cancelled due to lack of Councillor availability. The Operations Officer reminded Councillors that there were only two events left in the current trial period and asked that they make every effort to attend where they were on the rota to do so, or find another Councillor to cover for them.

1570.15 To consider the purchase and installation of a defibrillator to be located in the Civic Centre

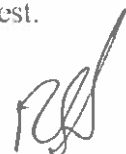
A report had been circulated prior to the meeting.

1570.15.1 Unanimously RESOLVED to approve the purchase of a Heartsine 500P defibrillator from Duchy Defibrillators, to be sited within Redruth Civic Centre [Proposed Cllr A Biscoe; Seconded Cllr Thomas]

1570.16 To consider and approve the Schedule of Payments

1570.16.1 Unanimously RESOLVED that the Schedule of Payments be approved [Proposed Cllr Garrick, Seconded Cllr H Biscoe]

Cllr Major left the meeting at this point having previously declared an interest.



1570.17 **To consider applications to fill the casual vacancy in Redruth (South) Ward and interview candidates to determine a suitable person to be co-opted to the Town Council**

1570.17.1 Unanimously RESOLVED that Katie Grasso be co-opted onto Redruth Town Council as Member for the Redruth (South) Ward.

Cllr Major returned to the meeting at this point.

1570.18 **To receive the Declaration of Acceptance of Office from the newly co-opted Member for the Redruth (South) Ward.**

Ms Katie Grasso took her Declaration of Acceptance before all Members, witnessed by the Operations Officer.



Chairman

REDRUTH TOWN COUNCIL - PLANNING SCHEDULE

ANNEX A

All references for PA24/ unless otherwise stated.

Meeting: Monday 26th February 2024

REF NO	CC REF	SITE	PROPOSAL	DECISION
<p>LIST 1 Unanimously RESOLVED that Recommendations on List 1 are supported en bloc. [Proposed Cllr H Biscoe; Seconded A Biscoe]</p>				
1	10386 (PA23)	Redruth Rugby Football Club, Lower Cardrew Lane	Construction of changing room and community facilities for the ladies and children's teams at Redruth Rugby Club and associated flood lighting to first rugby pitch	Supported
2	10320 (PA23)	Land adj to Parc Vean House, Parc Vean, Coach Lane	Proposed construction of two semi-detached dwellings	Supported
3	00556	Penvearn, West Trewergie Road	Works to trees subject to a Tree Preservation Order for Lime (T1) – reduce and reshape crown by approximately 2m radially for general maintenance. Ash (T2) – fell to ground level – tree starting to show advancing dieback. Ash (T3) – fell to ground level – tree starting to show advancing dieback. Ash (T4) – fell to ground level – tree starting to show advancing dieback. Removed trees will be replaced on a 1 to 1 basis with Sessile Oaks	Supported



4	10125	Parc an Chy Recycling Site, Treskerby	Continue waste transfer and recycling operations for solid inert waste including specialist handling of any bonded asbestos arriving in skips; continued use of crushers/screeners to process suitable materials including builders/demolition waste; with retention of site office and provision of builders' materials supply area; with storage of residual waste bonded asbestos in skips prior on onward transfer off site without complying with conditions 2 and 3 of decision 09/00501/WAS dated 11/05/2010	Supported
5	00523	Land at Wheal Harmony, Jennings Road, Wheal Harmony	Application for Non-Material Amendment for PA21/00477 fir reserved matters for appearance, landscaping, layout and scale of 14no. employment units (Class B1), parking and associated development, pursuant to outline planning permission PA12/10103 dated 08/03/2013 with variation of condition 1 of decision PA18/09483, namely 1) amendments to the materiality and external appearance of the buildings. 2) a reduction in size of Units 9 and 10. 3) adjustments to the soft and hard landscaping. 4) addition of windows, rooflights, solar PV panels, refuse area, external storage area and substation.	Supported
6	00828	Nationwide, 22 Fore Street	Replace 1no. projecting signage with new 500mm. Retain existing brackets. Replace 1no. fascia and 1no. logo with 1no. new blue fascia and 1no. new 150mm logo height. Replace 1no. ATM surround and decals with new	Supported
7	00812	3 Trenessa Gardens, Drump Road	Non-material amendment to decision PA21/09199 dated 27/10/2021 to replace extension's hipped roof with a flat roof	Supported

8	00996	Lower Forge Farm, Forge, Mawla	National grid propose to add a third wire of 5 spans of 25mm HDC high voltage overhead cable, to upgrade the network to 3 phase	Supported
9	01004	Navarac, Tolgus Place	'Proposed dwelling (amended design)' with variation of condition 2 of decision PA20/03462 dated 25/11/2020	Supported
10	00868	5 Langarth Court	Works to trees subject to a Tree Preservation Order (TPO) T1. 2 and 3 Ash. Fell all trees due to presence of Ash dieback	Supported

LIST 2				
11	08707 (PA23)	Land off Sandy Lane	Formation of vehicular access	RESOLVED by Majority not to support the application on the grounds: (i) of concerns in relation to access given the speed of traffic on that stretch of road; (ii) the unsafe location of the proposed access directly opposite an existing junction and (iii) that the plans suggest an intention to enable future development behind the current proposals and further away from the road [Proposed Cllr Reeve; Seconded Cllr Brown]

Redruth Town Council 2023-2024

Meeting Date:

26th February 2024

List of Payments made between 23/01/2024 and 20/02/2024

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Transaction Detail</u>
Direct Debits and Paypal				
25/01/2024	3001434810 Total Energies Gas	DD156	135.86	Chamber gas invoice to 31/12
25/01/2024	3006437720 Total Energies Gas	DD157	18.53	Elec Public Mural to 31/12
25/01/2024	3006437742 Total Energies Gas	DD158	29.33	Toilets electricity to 31/12
25/01/2024	3006437764 Total Energies Gas	DD159	2,092.99	Electricity Invoice
25/01/2024	3006437731 Total Energies Gas	DD160	58.38	12MW elec to 31/12/23
25/01/2024	3006455870 Total Energies Gas	DD161	27.71	3MW elec to 31/12
25/01/2024	3006730210 Total Energies Gas	DD162	12.81	7MW electricity to 31/12/23
25/01/2024	3005968570 Total Energies Gas	DD163	612.83	Gas for library
25/01/2024	3007903790 Total Energies Gas	DD164	146.33	Library electricity to 31/12
25/01/2024	Vodafone	DD165	586.60	Mobile phone charges
30/01/2024	Acronyms Ltd	DD166	959.10	IT Support, Security and MS
01/02/2024	10721248 South West Water	DD167	8.82	Opening balance at 31 May 2023
01/02/2024	Xerox Finance Ltd	DD168	384.72	Quarterly rental
05/02/2024	Biffa Waste Services Ltd	DD169	111.70	Alma Place General Waste
05/02/2024	Biffa Waste Services Ltd	DD170	328.52	Market Way bins
05/02/2024	Hewlett-Packard Int Bank	DD171	276.57	Tablets contract
12/02/2024	adobe systems software ireland	DD172	34.58	Creative Cloud All Apps 100GB
15/02/2024	Opie Oils Ltd	DD173	45.14	Derv
16/02/2024	Sage UK Ltd	DD174	164.40	Sage payroll software subs
16/02/2024	Lloyds Bank credit cards	DD175	700.08	Credit card fees January 2024
19/02/2024	UK Fuels Ltd	DD176	7.20	Fleet control & insights
20/02/2024	3006437764 Total Energies Gas	DD177	2,524.17	Electricity -Library
20/02/2024	3005968570 Total Energies Gas	DD178	537.03	Gas Invoice for Library
Faster Payments				
26/01/2024	Plumbtastic (Cornwall) Ltd	FP730	144.18	Repairs to Market Way toilets
26/01/2024	Perthi Kov	FP731	1,000.00	Create Bespoke Coat for Town
26/01/2024	EON Next Energy Limited	FP732	103.59	Electricity for 5 Market Way



Redruth Town Council 2023-2024**Meeting Date:****26th February 2024****List of Payments made between 23/01/2024 and 20/02/2024**

26/01/2024	Cornwall Mining Consultants	FP733	2,700.00	Mining Investigation-Drilling
26/01/2024	Liftman (UK) Ltd	FP734	222.00	Call out fee on Passenger Lift
26/01/2024	Warrior Warehouses	FP735	40.19	Drain rods and plunger
26/01/2024	Parish Online	FP736	270.00	Parish Online Digital Mapping
26/01/2024	TDP Limited	FP737	479.07	Bench and anchor kit
30/01/2024	Net salaries - January 2024	FP738-760	32,155.60	see attached schedule
02/02/2024	JDS Properties & Developments	FP761	213.55	Works to Library Door
02/02/2024	Aquastorage System Cleansing L	FP762	95.76	Monthly monitoring New Cut
02/02/2024	Redborne Printers and Box Make	FP763	3,044.00	Redruth Brochure/Guide
02/02/2024	Aqua Rod South West Ltd	FP764	300.00	Blocked Drain - New Cut
02/02/2024	Kharaz Jewellery	FP765	60.00	Add names/Redruth Honours Boar
02/02/2024	OfficeSMart	FP766	60.96	A4 paper and file dividers
09/02/2024	Cornwall Arts Marketing Ltd/Co	FP767	378.00	Page for whatson spring guide
09/02/2024	Cornwall ALC Limited	FP768	36.00	Year End and Audit
09/02/2024	FirstAid4Less	FP769	128.28	First Aid Kits x 10
09/02/2024	Imelda Martin, Project Manager	FP770	708.75	Work on NDP 47.25 hrs
09/02/2024	RGB Building Supplies	FP771	8.62	East End Bench
09/02/2024	5030282201 Pennon Water Servic	FP772	59.27	Water & Sewerage-Chambers
09/02/2024	ITEC Connect Limited	FP773	38.90	Photocopier charges
09/02/2024	Dyslexia Cornwall	FP774	370.00	Dyslexia Awareness W'shop RTC
09/02/2024	Krowji Ltd	FP775	166.67	Rent for Unit 14 Yard
09/02/2024	TClarke South West t/a Waldon	FP776	108.00	Library Door Repairs
09/02/2024	C Applegarth Cleaning Services	FP777	20.00	Window Cleaning
09/02/2024	National Association of Local	FP778	696.00	LGA membership 2024-25
09/02/2024	EON Next Energy Limited	FP779	64.83	Electricity for Jan'24
09/02/2024	OfficeSMart	FP780	21.58	Heavy Duty Hole Punch
09/02/2024	MacSalvors Ltd	FP781	460.05	Adhesive/stain remover/screws
09/02/2024	Alliance Tool Hire (SW)	FP782	228.00	Fence hire - Strawb Fields
09/02/2024	EON Next Energy Limited	FP783	44.55	Electricity charges for Jan24
09/02/2024	Wilmot Goldsworthy	FP784	10.00	Refund for St Pirans stall cancelled



Redruth Town Council 2023-2024**Meeting Date:****26th February 2024****List of Payments made between 23/01/2024 and 20/02/2024**

09/02/2024	Lynne Francis	FP785	27.90	HLS mileage
09/02/2024	Cassandra Latham-Jones t/a Boe	FP786	100.00	Obby Oss-St.Pirans Day
09/02/2024	JEB Supplies Ltd	FP787	28.80	Key cutting
09/02/2024	Cornwall Pension Fund	FP788	9,928.90	Pension cont'ns Jan 24
09/02/2024	HMRC	FP789	8,371.52	PAYE/NI for January 2024
09/02/2024	Barbara Blake	FP790	6.30	HLS mileage
16/02/2024	The Green Waste Company	FP791	24.00	Green waste load charge
16/02/2024	Mill Signs	FP792	126.96	stickers x 10 for St.Piran's
16/02/2024	Skylite Associates Ltd	FP793	1,230.00	HR services and assessment
16/02/2024	R & D Water Engineers Ltd	FP794	84.00	Chambers - water leak investig
16/02/2024	5044354501 Pennon Water Servic	FP795	102.80	Water & sewerage_Alma Place
16/02/2024	Cornwall Council	FP796	304.00	Seagull sacks
16/02/2024	Annie Grace Kitto	FP797	2,100.00	Monthly cleaning of PCs
16/02/2024	Sarah Sullivan Ceramics	FP798	150.00	Trophies-S'savers localAwards
16/02/2024	Control Print Limited	FP799	249.60	St Piran vinyl stickers
16/02/2024	Cormac Solutions Ltd	FP800	1,847.39	Hire charges for fleet cars
16/02/2024	UK Safety Management	FP801	2,029.20	Fixed Wire Circuit Testing
16/02/2024	Fernbank Advertising Limited	FP802	303.60	bus shelter advertising/printi
16/02/2024	Fair Meadow Redruth Ltd	FP803	1,741.50	9 months car parking for staff
16/02/2024	Office of Communications	FP804	75.00	bus. radio simple site licence
16/02/2024	Relyon Guarding & Security Ser	FP805	1,124.04	Civic Centre and MW security
Petty Cash				
29/01/2024	Maria Felsted	PC33	12.85	Refreshments for Dyslexia training

