



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

Town Clerk: P B Bennett

Minutes of a Meeting of the Redruth Town Council held in the Redruth Civic Centre on
Monday 15th May 2023

Present: Cllr S Barnes
Cllr A Biscoe
Cllr M Brown
Cllr H Biscoe
Cllr B Craze
Cllr B Ellenbroek
Cllr C Garrick
Cllr D Reeve
Cllr C Skinner
Cllr L Smith
Cllr I Thomas

Chair

In attendance: Mr P B Bennett
Ms A Hunt
Miss S White
Ms C Coomber
Mrs J Pelham-Wales
Miss K O'Dell

Town Clerk
Operations Officer
Engagement Officer
Administration Manager
Administration Assistant
Administration Assistant

PART I – PUBLIC SESSION

1530.1 To receive apologies for absence

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

1530.2 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.

1530.3 To further to discuss Police matters (if applicable)

Not applicable.

1530.4 To receive reports from Cornwall Council Ward Members on their work within the Redruth parish

Cllr Barnes had provided a written report which was circulated prior to the meeting. The report was noted.

Cllr Ellenbroek had provided a written report which was circulated prior to the meeting. Cllr Ellenbroek wished to congratulate Penpol School in Hayle, as some of

A handwritten signature in black ink, appearing to be 'P B Bennett', located in the bottom right corner of the page.

their students had recently been awarded second place in a National Lego Competition and had since been invited to take part in an international competition in the United States. As this would be a large expense for a local primary school, they had set up a Just Giving page. Cllr Ellenbroek said that if anyone wanted to contribute financially, she would share the link to the page. The report was noted.

Cllr Donnithorne had provided a written report which was circulated prior to the meeting. Cllr Thomas asked that it be noted that although the report mentioned the lack of buses along Sandy Lane, it only referred to Lanner and not Falmouth or Truro routes. Cllr Barnes added that he had emailed Cllr Donnithorne asking him to clarify which changes were being planned for the bus routes in Redruth. Cllr Ellenbroek advised Cllr Thomas to email his questions/suggestions to her and she would raise them at the next Cornwall Council meeting. The report was noted.

1530.5 To receive a report from Helen Kneale, the Community Link Officer (CLO) for CPIR

No report was available.

1530.6 To receive the Town Mayor's announcements

A report from the outgoing Mayor, Cllr Brown, had been circulated prior to the meeting. The report was noted.

1530.7 To confirm the Minutes of the Monthly Meeting of the Council held on 24th April 2023

1530.7.1 RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 24th April 2023 as a true and accurate record of proceedings. [Proposed Cllr Reeve; Seconded Cllr Garrick] Cllrs Smith & Ellenbroek abstained as they had not been present at the meeting.

1530.8 To receive the Town Clerks report

A report had been circulated prior to the meeting. The Town Clerk provided an update in relation to the resurfacing of the car park at Gwealan Tops and issues with boundary infringements at the site.

Cllr Barnes had spoken to the Police regarding Speedwatch. The Town Clerk advised members that two new speed signs had been donated by Amazon. The installation of these signs was currently under discussion with Highways.

Cllr Thomas informed members that the quotation for a free water refill station at Victoria Park had now been received and would be discussed at the next Friends of Victoria Park meeting.

The Town Clerk confirmed that the closing date for the calling of a by-election for the current vacancy in Redruth South was 19th May 2023. If no by-election was called and co-option was required, it was hoped to fill the role by the end of June.

At a recent meeting of the Operations Committee, a request had been made to invite the area Chief Inspector to a meeting of the Full Council to discuss concerns regarding antisocial behaviour. It was planned that the Chief Inspector would attend the meeting on 31st July.

The Town Clerk reminded Councillors that they had all now been allocated dates on which to attend the Meet Your Councillor events and to ensure that the Admin team were made aware of any issues. The Operations Officer thanked those that had already responded confirming their attendance.



The report was noted.

1530.9 To receive Correspondence.

A request for support had been received from Hayle Town Council regarding the dumping of sewage in our seas.

1530.9.1 Unanimously RESOLVED that a letter of support be provided. [Proposed Cllr Brown, Seconded Cllr Thomas]

1530.10 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:

1530.10.1 Interim Meeting of the Planning Committee held on 24th April 2023

Unanimously RESOLVED that the minutes of the Interim Meeting of the Planning Committee held on 24th April 2023 are received and the recommendations and resolutions are accepted and approved [Proposed Cllr H Biscoe; Seconded Cllr Brown].

1530.10.2 Meeting of the Operations Committee held on 2nd May 2023

Unanimously RESOLVED that the minutes of the Meeting of the Operations Committee held on 2nd May 2023 are received and the recommendations and resolutions are accepted and approved. [Proposed Cllr Reeve; Seconded Cllr Brown]

1530.10.3 Meeting of the Interim Engagement Committee held on 2nd May 2023

Unanimously RESOLVED that the minutes of the Interim Meeting of the Engagement Committee held on 2nd May 2023 are received and the recommendations and resolutions are accepted and approved. [Proposed Cllr Reeve; Seconded Cllr Brown]

1530.11 Meetings Attendance

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

1530.12 Confirmation of Max Morrison as the Redruth Town Crier

1530.12.1 Unanimously RESOLVED to confirm the appointment of Max Morrison as the Redruth Town Crier. [Proposed Cllr H Biscoe, Seconded Cllr Brown]

1530.13 Investigation into the possibility of a banking hub in Redruth

1530.13.1 Unanimously RESOLVED to agree to investigate the feasibility of a banking hub for Redruth, and that further updates be given to the Engagement Committee. [Proposed Cllr Thomas; Seconded Cllr H Biscoe]

1530.14 To Consider and approve the Schedule of payments.

1530.14.1 Unanimously RESOLVED that the Schedule of Payments be approved. [Proposed Cllr H Biscoe; Seconded Cllr Barnes]



Chairman

Redruth Town Council
Schedule of Payments
Meeting Date: 15th May 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	19/04/2023	JEB Supplies Ltd	FP029	32.40	5.40	4610	302	27.00	Door Lock
2	21/04/2023	Aquastorage Sys Cleaning Ltd	FP030	95.76	15.96	4615	302	39.90	Legionella Checks
						4615	305	39.90	Legionella Checks
3	21/04/2023	AGK Cleaning	FP031	2100.00		4607	304	2100.00	Toilet Cleaning
4	21/04/2023	BES Commercial	FP032	209.88	9.99	4604	302	199.89	Electricity Charges
5	21/04/2023	Cornwall Council	FP033	1193.68	198.95	4515	210	994.73	CCTV - R&M
6	21/04/2023	DJ in Cornwall	FP034	240.00	40.00	4210	102	200.00	Local Heroes DJ
7	21/04/2023	Green Waste Company	FP035	24.00	4.00	4605	306	20.00	Green waste
8	21/04/2023	Hudson Accounting	FP036	450.00		4208	102	450.00	Internal Audit
9	21/04/2023	Kernow Training Ltd	FP037	185.00		4708	203	185.00	Training
10	21/04/2023	Kestrel Guards	FP038	66.60	11.10	4610	302	55.50	Security
11	21/04/2023	MillSigns Ltd	FP039	91.20	15.20	4404	202	76.00	Market signs
12	21/04/2023	nPower Ltd	FP040	1901.32	316.89	4604	302	1584.43	Electricity Charges
13	21/04/2023	Pennon Water Servs Ltd	FP041	16.51		4603	302	16.51	Water Charges
14	21/04/2023	Tanist Ltd	FP042	58.80	9.80	4222	102	49.00	Internet
15	21/04/2023	Total Gas & Power Ltd	FP043	115.37	5.49	4604	302	109.88	Electricity Charges
16	21/04/2023	Chris Knott Insurance	FP044	66.63		543	0	66.63	RRAA Insurance
17	21/04/2023	Mrs P Bray	FP045	66.84	11.14	543	0	55.70	RRAA - materials
18	25/04/2023	Total Gas & Power Ltd	DDR	0.09	0.02	4604	301	0.07	Electricity Charges
19	25/04/2023	Total Gas & Power Ltd	DDR	19.00	0.90	4604	305	18.10	Electricity Charges
20	25/04/2023	Total Gas & Power Ltd	DDR	27.97	1.33	4604	304	26.64	Electricity Charges
21	25/04/2023	Total Gas & Power Ltd	DDR	2271.85	378.64	4604	302	1893.21	Electricity Charges
22	25/04/2023	Total Gas & Power Ltd	DDR	5.51	0.26	4604	302	5.25	Electricity Charges
23	25/04/2023	Total Gas & Power Ltd	DDR	672.30	112.05	4604	301	560.25	Electricity Charges
24	25/04/2023	Total Gas & Power Ltd	DDR	12.37	0.59	4604	302	11.78	Electricity Charges
25	25/04/2023	Vodafone Ltd	DDR	586.60	97.77	4203	102	488.83	Mobile Phones
26	26/04/2023	Total Gas & Power Ltd	DDR	336.61	16.03	4602	301	320.58	Gas Charges
27	27/04/2023	Staff Costs	FP046-068						MEMBERS ONLY (See separate sheet)
28	28/04/2023	Miss B Blake	FP069	5.60		4724	303	5.60	HLS Mileage
29	28/04/2023	Alex Scheele	FP070	1200.00		4715	203	1200.00	Website Support
30	28/04/2023	Cornwall Council	FP071	949.80		4601	302	949.80	NDBR
31	28/04/2023	Euro Tool Hire & Sales	FP072	52.92	8.82	4513	307	44.10	Generator Hire
32	28/04/2023	John Brady Agencies	FP073	29.70	4.95	4408	202	24.75	Union Jack Flaqs
33	28/04/2023	Naomi Jones	FP074	100.00		4217	102	100.00	Bookfest Workshop
34	28/04/2023	Portreath Garden Machinery Ltr	FP075	10.00	1.67	4501	210	8.33	Materials

Redruth Town Council
Schedule of Payments
Meeting Date: 15th May 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>
35	28/04/2023	Rural Market Town Group	FP076	159.60	26.60	4204	102	133.00	Ann Membership
36	28/04/2023	SouthWest Loos	FP077	99.00	16.50	4315	202	82.50	Coronation Event
37	28/04/2023	Zurich Municipal	FP078	2194.34		4510	320	2194.34	Vehicle Insurance
38	28/04/2023	Zurich Municipal	FP079	11707.01		4209	301	7007.01	General Insurance
						4209	302	4700.00	General Insurance
39	28/04/2023	Control Print Ltd	FP080	46.80	7.80	4210	102	39.00	Local Hero
40	28/04/2023	Cormac Solutions	FP081	1847.39	307.90	4510	320	1539.49	Vehicle Lease
41	28/04/2023	Resin 2 Art	FP082	270.00		4210	102	270.00	Local Hero Awards
42	28/04/2023	Pennon Water Servs Ltd	FP083	88.81		4603	302	88.81	Water Charges
43	02/05/2023	PWLB	DDR	8371.00		4221	102	8371.00	Loan Repayment
44	02/05/2023	Biffa Waste Services Ltd	DDR	370.19	61.70	4605	302	308.49	Waste Contract
45	02/05/2023	Biffa Waste Services Ltd	DDR	115.64	19.27	4605	302	96.37	Waste Contract
46	02/05/2023	Xerox Finance Ltd	DDR	324.72	54.12	4205	102	270.60	Photocopier
47	02/05/2023	British Gas	DDR	45.60	2.17	4604	308	43.43	Electricity Charges
48	02/05/2023	Cornwall Council	DDR	1035.00		4601	301	1035.00	NDBR
49	02/05/2023	Cornwall Council	DDR	161.00		4601	302	161.00	NDBR
50	02/05/2023	Cornwall Council	DDR	202.00		4601	308	202.00	NDBR
51	05/05/2023	HMRC	FP084	8423.47		4102	101	8423.47	Tax/NIC
52	05/05/2023	Cornwall Pension Fund	FP085	8915.74		4104	101	8915.74	Mthly Contributions
53	05/05/2023	Boosters Ltd	FP086	276.00	46.00	4404	202	230.00	Coronation Badges
54	05/05/2023	JBA	FP087	13.50	2.25	4404	202	11.25	Coronation Bunting
55	05/05/2023	Krowji Ltd	FP088	166.67		4508	320	166.67	Yard Rental
56	05/05/2023	Office Smart	FP089	201.61	33.60	4201	102	168.01	Stationery
57	05/05/2023	Penventon Park Hotel	FP090	1416.00	236.00	4210	102	1180.00	Local Hero Awards
58	05/05/2023	The Play Inspection Co	FP091	1140.00	190.00	4708	203	950.00	Training
59	05/05/2023	Rialtas Business Solutions	FP092	99.66	16.61	4222	102	83.05	IT Support (MTD)
60	05/05/2023	Pennon Water Servs Ltd	FP093	63.62		4603	302	63.62	Water Charges
61	05/05/2023	Tanist Ltd	FP094	353.40	58.90	4222	102	294.50	IT Support
62	05/05/2023	Trinity Fire & Security System	FP095	2703.43	450.57	4610	302	2252.86	Fire Alarm
63	05/05/2023	Miss B Blake	FP096	5.60		4724	303	5.60	HLS mileage
64	05/05/2023	Miss K L Anderson	FP097	40.00		4210	102	40.00	LHA Transport
Total Payments				64051.11	2796.94			61254.17	

