

**REDRUTH TOWN
COUNCIL**



**CONSEL AN DRE
RESRUDH**

The Chambers, Penryn Street, Redruth, Cornwall TR15 2SP
Tel No: 01209-210038 e-mail: admin@redruth-tc.gov.uk

Town Mayor: Cllr Ms D L Reeve

Town Clerk: P B Bennett

Minutes of a Meeting of the Redruth Town Council held in The Council Chamber, The Chambers,
Penryn Street, Redruth on Monday 28th January 2019

Present:	Cllr Ms D Reeve	Town Mayor
	Cllr S Barnes	
	Cllr P Broad	
	Cllr M Brown	
	Cllr Mrs J Davidson	
	Cllr Ms Eyre	
	Cllr C Garrick	
	Cllr Ms A MacCaul	from the point mentioned
	Cllr Ms Page	
	Cllr I Thomas	
	Cllr J Tregunna	
In attendance:	Mr P B Bennett	Town Clerk
	Ms A Hunt	Office Administrator
	Mr P McCann-Downes	The Magnificent Science Company Ltd
	Mr M Hernandez	Redruth & District Chamber of Commerce
	Ms C Robinson	Local Businessperson
	Mr S Young	Local Businessperson
	Ms J Boyle	Local Businessperson
	Mr D Morgan	Local Businessperson
	Ms L Dolley	Local Resident

PART I – PUBLIC SESSION

- 1290.1 **To hold a minute's silence in memory of Mike Eddowes, a Member of the Town Council from 1995-2017 and the Town's first elected Mayor**
A minute's silence was held in memory of the late Mike Eddowes, a former Member of the Town Council who had recently passed away.
- 1290.2 **Apologies for absence**
Cllrs Biscoe, Mrs Biscoe (other commitments) and Mrs Ellenbroek (unwell).
- 1290.3 **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.

A handwritten signature in the bottom right corner of the page.

1290.4 To suspend Standing Orders to allow the public to speak

1294.4.1 Unanimously RESOLVED to suspend Standing Orders to allow the public to speak [Proposed Cllr Mrs Davidson; Seconded Cllr Brown].

1290.5 To allow the public to put questions to the Council

Mr Hernandez stated that he was speaking on behalf of both the Chamber of Commerce and some non-Chamber businesses. He advised that there were concerns about the level of antisocial behaviour currently being experienced in the town. An incident had taken place in the town centre at the weekend as a result of which property had been damaged. Mr Hernandez stated that something needed to be done as antisocial behaviour was destroying the reputation and image of Redruth. The Chamber was asking for a public meeting with the Town Council, Cornwall Councillors, Police and schools to see how the problem could be addressed. Ms Robinson stated that she ran a business on Fore Street and regularly encountered behaviour such as drug dealing, public urination and vomiting. She said that Police were not available or not present in the town centre at the right times of day and that she and her customers had had to be escorted to their vehicles as they felt so threatened. Ms Boyle stated that she also ran a business on Fore Street and that youths were congregating at night-time, playing loud music. The impact of this was that she was now unable to use the front room in her business premises. Ms Boyle too had had to escort customers to their cars and felt that the situation was now out of hand. People were reluctant to come at night just in case they encountered problems. She stated that something needed to be done collectively. Mr Morgan stated that earlier that day he had needed to escort a female customer from his premises. He advised that the ongoing problems with drug dealing and drinking bothered customers and that his business had suffered a downturn in trade. The Town Clerk had received a further four e-mails relating to antisocial behaviour from businesses in the town, together with one from the Headteacher at Redruth School. The Police had also been in contact and advised that tackling antisocial behaviour in Redruth was a priority. Officers were using the powers available to them, a crime prevention review had been carried out and a pre-arranged multi-agency meeting would take place at The Chambers on 1st February to discuss the issue. Cllr Barnes suggested that the basic reason for the problem was a lack of Police and reminded those present that efforts were being made to get the Youth Café going. He stated that businesses did not have to lose much trade to lose their profit margins and argued that Police were not taking the matter seriously. He suggested writing to the Police and Crime Commissioner and asking her to do something about the problems. Cllr Mrs Davidson stated that the Town Council had been pushing for a multi-agency meeting and that while the antisocial behaviour was not new, the levels had escalated greatly. She said that it was time to draw a line and that Redruth should be encouraging businesses, particularly with the upcoming opening of Kresen Kernow. Cllr Thomas stated that he had been in touch with the Police directly and felt that the attitude had been that Redruth was a small town with a small problem. Cllr Garrick reiterated the need to report *every* incident to the Police, online or by telephone, so that a picture could be built up of crime levels.

1290.6 To reinstate Standing Orders

1290.6.1 Unanimously RESOLVED to reinstate Standing Orders [Proposed Cllr Brown; Seconded Cllr Mrs Davidson].

1290.7 To deal with local Police issues

Cllr Brown suggested that the possibility of a public meeting be discussed at the multi-agency meeting on 1st February as this would give the people of Redruth an opportunity to air their concerns to the Police directly.

1290.7.1 Unanimously RESOLVED to write to the Police and Crime Commissioner highlighting the antisocial behaviour in Redruth and asking her to come and see the problems for herself [Proposed Cllr Barnes; Seconded Cllr Mrs Davidson].

1290.8 **To receive a presentation on a proposal for a Redruth Digital Town Trail by Peter McCann-Downes of the Magnificent Science Company Ltd**

Cllr Ms MacCaul entered the meeting during discussion of this item. Mr McCann-Downes introduced himself and advised that he was based at Krowji. He stated that the proposed trail would be based on digital information and access points and relied entirely on open-source technology, meaning that it was free to use. The trail was user-maintainable and did not use the internet, making it safe for children. Additionally, there was no need for people to use data. Content could be changed from day-to-day and, if desired, revenue could be generated through advertising. The technology worked long range, meaning that nodes could be located inside buildings, such as the Clock Tower, protecting them from the elements and making them vandal-proof. It was suggested that the trail could be a project involving local schoolchildren and historians, meaning that the community could take ownership of it. Audio and video could also be included. All of this gave context to culture, which was needed for public interaction. There could also be social media add ins. Mr McCann-Downes proposed siting a free node at Murdoch House so that Councillors could see how it worked. Cllr Ms Reeve suggested that the trail could be a way of linking Kresen Kernow to the rest of the town. In response to questions from Councillors, Mr McCann-Downes advised that there were no other such trails currently operating in Cornwall and that the information included did not have to be limited to heritage/culture. The trail could drive footfall into towns and while there people could still interact with their devices. Nodes were priced individually and would be maintained and backed up. It was also possible to schedule when they turned on and off. Mr McCann-Downes stated that he was keen to do something to help Redruth, given that his business was based here. Ten nodes would cost £10,000, including all printed material, and the company would handle an application for lottery funding to cover the cost. The Town Clerk would check whether town councils were able to apply. It was confirmed that further nodes could be added at any time and that power supplies would be swapped every year. Mr McCann-Downes advised that it was the gathering of information which took time, following that it would take around a month to get the trail up and running. The Town Council would also be able to get usage statistics. Cllr Ms Reeve would put Mr McCann-Downes in touch with Redruth 2000.

1290.8.1 RESOLVED by Majority that Mr McCann-Downes work on setting up a free node at Murdoch House; that this be allowed to operate for a few weeks to enable Councillors to familiarise themselves with it and that this item then be reconsidered at the meeting of the General Purposes Committee on 1st April 2019. [Proposed Cllr Ms Reeve; Seconded Cllr Brown] Cllr Ms MacCaul abstained having entered the meeting during discussion of this item.

1290.9 **To receive reports from the Cornwall Council Ward Members on their work within the Redruth parish**

Cllr Barnes stated that problems were still occurring at Fairfield with drinking and littering, that he had been involved in a number of planning applications, had attended a Council meeting the previous week and that he continued to deal with a number of issues relating to individuals.

Cllr Thomas advised that there would be a fundraising meeting for the Skate Park on 30th January, to which Redruth School and Pool Academy would be sending representatives. He had also attended a meeting at Trefusis Playing Field to discuss the draft Green Infrastructure for Growth concept. Cllr Thomas advised that there had been an All Members briefing in relation to Cornwall Council's investment strategy and that new

projects were being sought. He had raised (i) concerns at proposals for the old Brewery site and (ii) the possibility of negotiating purchase of the site for mixed use. The Portfolio Holder had agreed to meet with the three Redruth Cornwall Councillors together with the Town Clerk and would contact the Town Clerk to arrange a meeting. The Service Director would also be meeting with the applicant and the World Heritage Site office to discuss revisions to the current plans.

1290.10 To receive a report from the Community Link Officer, Ms Charlotte Caldwell

A report had been circulated prior to the meeting. Ms Caldwell had sent her apologies. The report was noted.

1290.11 To receive the Town Mayor's Announcements:

Cllr Ms Reeve stated that she had recently attended the enthronement of the new Bishop at Truro Cathedral and the Marazion Civic Service. She had also, together with Cllrs Thomas, Mrs Ellenbroek and others, attended a place-shaping meeting. Cllr Ms Reeve suggested that it was important the Town Council was seen to be doing something about the previously discussed antisocial behaviour. The Town Clerk recommended waiting to see what the various agencies had to say at the meeting on 1st February before considering any further action. Finally Cllr Ms Reeve paid tribute to former Councillor Mike Eddowes, stating that he had always been supportive and welcoming, had never allowed politics to get in the way of doing good in Redruth and had represented the people in an exemplary way.

1290.12 To confirm the minutes of the:

1290.12.1 *Monthly Meeting of the Council held on 17th December 2018*

RESOLVED by Majority to confirm the minutes of the Monthly Meeting of the Council held on 17th December 2018 as a true and accurate record of proceedings. [Proposed Cllr Thomas; Seconded Cllr Mrs Davidson] Cllr Tregunna abstained as he had not been present at the meeting.

1290.13 To receive the Town Clerk's report

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

1290.14 To receive correspondence

Correspondence had been circulated prior to the meeting. In relation to the Future High Streets Fund, it was noted that only towns with a population in excess of 20,000 were eligible, however it was suggested there was a possibility that Camborne Pool Illogan Redruth would be included as one conurbation. Correspondence in relation to Cornwall Council declaring a 'climate emergency' had been included at the request of the Mayor. The Town Clerk advised that Redruth Town Council needed to be aware of what it was signing up for. A working party consisting of Cllrs Ms MacCaul, Garrick, Ms Eyre and Ms Reeve was formed to look at the issue in detail and report back with actions. Cllr Thomas advised that as part of the debate he had asked the Portfolio Holder to ensure that air pollution in the Penryn Street/Falmouth Road area was back on the radar.

1290.15 To receive the Minutes as reports of the following committee meetings, and to accept and approve the Recommendations and Resolutions contained within of the:

1290.15.1 *Meeting of the Planning Committee – 10th December 2018*

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 10th December 2018 are received and the recommendations and resolutions are approved. [Proposed Cllr Brown; Seconded Cllr Ms Eyre]

1290.15.2 *Meeting of the Planning Committee – 15th January 2019*

Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 15th January 2019 are received and the recommendations and resolutions are approved. [Proposed Cllr Brown; Seconded Cllr Ms Eyre]

1290.15.3 *Meeting of the Amenities Committee – 14th January 2019*

Unanimously RESOLVED that the minutes of the Meeting of the Amenities Committee held on 14th January 2019 are received and the recommendations and resolutions are approved. [Proposed Cllr Garrick; Seconded Cllr Mrs Davidson]

1290.15.4 *Meeting of the Audit & Accounting Governance Committee – 21st January 2019*

Unanimously RESOLVED that the minutes of the Meeting of the Audit & Accounting Governance Committee held on 21st January 2019 are received and the recommendations and resolutions are approved. [Proposed Cllr Mrs Davidson; Seconded Cllr Brown]

1290.16 **Cornwall Community Governance Reviews**

Correspondence had been circulated prior to the meeting.

1290.16.1 Unanimously RESOLVED that the Town Clerk put in an expression of interest stating that Redruth Town Council wanted to look at its Parish boundaries. [Proposed Cllr Ms Reeve; Seconded Cllr Mrs Davidson]

1290.17 **To receive and approve the Schedule of Accounts**

1290.17.1 Unanimously RESOLVED that the accounts schedule be approved [Proposed Cllr Barnes; Seconded Cllr Mrs Davidson].



Town Mayor

Redruth Town Council
Schedule of Payments
Meeting Date: 28th January 2019

<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	14/12/2018	Salvation Army	368	350.00		4303	201	350.00	Xmas Goodwill
2	14/12/2018	Friends of C/R Hosp	369	150.00		4303	201	150.00	Xmas Goodwill
3	14/12/2018	Francoyp Postialia Ltd	DDR	100.00		4206	102	100.00	Postage Teleset
4	14/12/2018	British Gas	FP469	143.17	6.81	4604	302	136.36	Electricity Charges
5	14/12/2018	British Telecomms	FP470	98.40	16.40	4202	102	82.00	Internet Charges
6	14/12/2018	Complete Business Solutions Uk	FP471	54.01	9.00	4201	102	45.01	Stationery
7	14/12/2018	Cormac Solutions Ltd	FP472	143.63	23.94	4511	306	119.69	Maintenance
8	14/12/2018	EDF Energy Ltd	FP473	85.32	4.06	4604	305	81.26	Electricity
9	14/12/2018	EDF Energy Ltd	FP474	1623.50	270.58	4604	301	1352.92	Electricity
10	14/12/2018	The Festive Lightinq Company	FP475	600.00	100.00	4940	999	500.00	Access Equipment
11	14/12/2018	Macsaviors Ltd	FP476	288.86	48.16	4501	210	141.33	Materials
						4940	999	83.57	Materials
						4610	301	8.16	Materials
						4610	302	7.64	Materials
12	14/12/2018	Phoenix Promotions (SW) Ltd	FP477	243.32	40.55	4501	210	202.77	Clothing
13	14/12/2018	Primary Times	FP478	342.00	57.00	4207	203	285.00	Advertising
14	14/12/2018	Redborne Printers	FP479	108.00	18.00	4210	102	90.00	Xmas Cards
15	14/12/2018	Regan Builders	FP480	1726.62	287.77	4610	302	1438.85	Repairs
16	14/12/2018	RBL Poppy Appeal	FP481	140.50		4220	102	140.50	Wreaths
17	14/12/2018	S J Andrew & Sons	FP482	41.88	6.98	4501	210	34.90	Materials
18	14/12/2018	Mr Electric	FP483	84.00	14.00	4610	301	70.00	Repairs
19	14/12/2018	Viridor Waste Mgmt	FP484	275.20	45.87	4605	302	229.33	Waste Contract
20	14/12/2018	Viridor Waste Mamt	FP485	49.38	8.23	4605	303	41.15	Waste Contract
21	17/12/2018	LLoyds Bank	CC	93.49		4204	102	6.00	Monthly Fee
22	17/12/2018	Genuine Centre Ltd	CC	8.84	1.47	4305	201	87.49	Xmas Festivities
23	17/12/2018	Phoenix Distribution	CC	23.74	3.95	4501	210	7.37	Batteries
24	17/12/2018	Amazon.co.uk	CC	19.74	3.3	4201	102	19.79	Software
25	17/12/2018	UK Fuels Ltd	DDR	212.99	35.50	4501	210	16.44	Batteries
						4521	210	174.49	Vehicle Fuel
26	18/12/2018	Total Gas & Power Ltd	DDR	324.15	15.44	4204	102	3.00	Guard Card
27	21/12/2018	Aquastorage Sys Cleaning Ltd	FP486	45.60	7.60	4602	301	308.71	Gas Charges
						4615	304	38.00	Legionella Checks

Redruth Town Council

Schedule of Payments

Meeting Date: 28th January 2019

<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>
28	21/12/2018	Complete Business Solutions Uk	FP487	29.95	4.99	4607	301	24.96	Cleaning
29	21/12/2018	Cormac Solutions Ltd	FP488	1268.05	211.34	4607	303	1056.71	Cleaning
30	21/12/2018	Harveys pf Bond St	FP489	50.75		4214	303	50.75	Newspapers
31	21/12/2018	Jumping Out	FP490	140.00		4305	201	140.00	Market Ents
32	21/12/2018	Portreath Garden Machinery Ltc	FP491	48.40	8.07	4501	210	40.33	Materials
33	21/12/2018	SSG Training & Consultancy Ltd	FP492	300.00	50.00	4708	203	250.00	Training
34	21/12/2018	Clearview Window Cleaning	FP493	35.00		4607	301	35.00	Cleaning
35	21/12/2018	TDP Ltd	FP494	410.40	68.40	4220	102	342.00	Memorial Bench
36	21/12/2018	Trinity Fire & Security System	FP495	1507.20	251.20	4616	302	1256.00	Annual Maintenance
37	21/12/2018	Warrior Warehouse	FP496	8.97	1.49	4501	210	7.48	Materials
38	24/12/2018	UK Fuels Ltd	DDR	33.24	5.54	4522	210	27.70	Machinery Fuel
39	28/12/2018	EE Mobiles	DDR	130.15	21.69	4203	102	108.46	Mobile Phones
40	28/12/2018	Staff Costs	FP497-FP512						MEMBERS ONLY (See separate sheet)
41	30/12/2018	Biffa Waste Services Ltd	DDR	66.26	11.04	4605	301	55.22	Waste Contract
42	31/12/2018	UK Fuels Ltd	DDR	50.99	8.50	4521	210	42.49	Vehicle Fuel
43	31/12/2018	Unity Trust Bank	DDR	52.35		4204	102	52.35	Service Charge
44	31/12/2018	Unity Trust Bank	DDR	37.70		4204	102	37.70	Manual Handling Charge
45	02/01/2019	Cornwall Council	DDR	4632.00		4601	301	1025.00	NDBR
						4601	302	192.00	NDBR
						4601	303	3151.00	NDBR
						4601	304	264.00	NDBR
46	02/01/2019	South West Water	DDR	146.00		4603	301	140.00	Water Charges
						4603	305	6.00	Water Charges
47	02/01/2019	Francohyd Postialia Ltd	DDR	93.96	15.66	4206	102	78.30	Machine Lease
48	04/01/2019	C M Atkins	370	720.00		4508	320	720.00	Compound Rent
49	04/01/2019	Sage UK Ltd	DDR	124.58	20.76	4204	102	103.82	Sage Cover
50	04/01/2019	A2M Safety Ltd	FP513	420.00	70.00	4610	302	350.00	Annual Inspection
51	04/01/2019	Aquam Water Services	FP514	6.58	1.10	4501	210	5.48	Standpipe
52	04/01/2019	Cormac Solutions Ltd	FP515	1008.51	168.08	4510	320	840.43	Vehicle Lease

Redruth Town Council

Schedule of Payments

Meeting Date: 28th January 2019

<u>Ser No</u>	<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>Gross</u>	<u>VAI</u>	<u>Acct</u>	<u>Centre</u>	<u>Nett</u>	<u>Transaction Details</u>
53	04/01/2019	Helston Town Council	FP516	120.00		4708	203	120.00	Training
54	04/01/2019	Kestrel Guards	FP517	864.00	144.00	4610	302	720.00	Lock/Unlock
55	04/01/2019	Sparkies C&PM Servs	FP518	1773.60	295.60	4607	302	378.00	Cleaning
						4607	304	840.00	Cleaning
						4610	304	260.00	Repairs
56	08/01/2019	De Laqe Landen Leasing Ltd	DDR	474.67	79.11	4205	102	395.56	Photocopier Lease
57	11/01/2019	British Gas	FP519	254.76	12.13	4604	302	242.63	Electricity Charges
58	11/01/2019	Cannon Hygiene	FP520	247.90	41.32	4615	302	206.58	Hygiene Contract
59	11/01/2019	HMRC	FP521	4092.70		4102	101	4092.70	PAYE (Dec 18)
60	11/01/2019	CC Pension Fund	FP522	4469.36		4104	101	4469.36	Contributions (Dec 18)
61	11/01/2019	ITEC Connect Ltd	FP523	10.98	1.83	4205	102	9.15	Photocopier
62	11/01/2019	Viridor Waste Mgmt	FP524	57.30	9.55	4605	303	47.75	waste Contract
63	11/01/2019	Viridor Waste Mgmt	FP525	280.52	46.76	4605	302	233.76	Waste Contract
64	11/01/2019	Vision ICT Ltd	FP526	21.60	3.60	4706	203	18.00	Email Hosting
65	11/01/2019	WillSecure	FP527	156.00	26.00	4305	201	130.00	Event Security
66	14/01/2019	UK Fuels Ltd	DDR	88.25	14.71	4521	210	73.54	Vehicle Fuel
67	16/01/2019	Amazon.co.uk	CC	53.99	9.00	4607	303	44.99	Hand Towel
68	16/01/2019	Lloyds Bank	CC	329.00		4610	301	10.00	Toilet Deodrant
						4204	102	313.00	Membership Fees
						4204	102	6.00	Monthly Fees
69	18/01/2019	Total Gas & Power Ltd	DDR	347.50	16.54	4602	301	330.96	Gas Charges
70	18/01/2019	British Gas	FP528	14.78	0.70	4602	302	14.08	Electricity Charges
71	18/01/2019	Complete Business Solutions UK	FP529	14.37	2.40	4201	102	11.97	Stationery
72	18/01/2019	Cormac Solutions Ltd	FP530	1268.05	211.34	4607	303	1056.71	Cleaning
73	18/01/2019	The Festive Lighting Company	FP531	1668.00	278.00	4304	201	1390.00	Call out & repairs
74	18/01/2019	K F Bartlett Ltd	FP532	700.80	116.80	4611	301	584.00	Maintenance Contract
75	18/01/2019	Macsalvors Ltd	FP533	147.50	24.61	4610	302	37.59	Materials
						4927	999	73.19	Materials
76	18/01/2019	MillSions Ltd	FP534	68.98	11.50	4501	210	12.11	Materials
77	18/01/2019	Portreath Garden Machinery Ltc	FP535	79.83	13.30	4413	206	57.48	SPF Signs
						4501	210	66.53	Materials

Redruth Town Council

Schedule of Payments

Meeting Date: 28th January 2019

<u>Ser No</u>	<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>Gross</u>	<u>VAI</u>	<u>Acct</u>	<u>Centre</u>	<u>Nett</u>	<u>Transaction Details</u>
78	18/01/2019	Warrior Warehouse	FP536	7.45	1.24	4501	210	6.21	Materials
79	21/01/2019	UK Fuels Ltd	DDR	67.60	11.27	4521	210	53.33	Vehicle Fuel
						4204	102	3.00	Guard Card
		Total Payments		36376.87	3313.78			33063.09	

