

CONSEL AN DRE RESRUDH

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:	C Caldwell
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Our Reference: RTC/400/1/Mtg Date: 23rd April 2025

See Distribution

Dear Councillor

Monthly Meeting of the Redruth Town Council - 28th April 2025

You are summoned to attend a Meeting of the Redruth Town Council to be held in The Langman Room, Redruth Civic Centre, Alma Place on Monday 28th April 2025. Proceedings will commence at 7:00pm.

The Agenda and associated papers are enclosed for your reference and information.

Yours sincerely

Charlotte Caldwell

Town Clerk

Enclosures

Agenda and associated documentation

P. Caldwer

Distribution:

Action:

All Redruth Town Councillors

Information:

Press & Public

Cornwall Councillors (Redruth EDs)

Monthly Meeting of the Redruth Town Council 28th April 2025 AGENDA

PART I - PUBLIC SESSION

- 1. To receive apologies for absence.
- 2. Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect of any item(s) on this Agenda.
- 3. Public participation session to enable the public to put questions to the Council relating to any items on the agenda.
- 4. To receive announcements and communications from the Town Mayor and Town Clerk.
- 5. To confirm the Minutes of the Monthly meeting of the Council held on 31st March 2025. (Minutes attached)
- 6. To receive the Minutes as reports of the following committees and meetings, and to accept and approve the Recommendations and Resolutions contained within the Minutes of the:

Finance Committee – 7th April 2025 (Minutes attached) Staffing Committee – 7th April 2025 (Minutes attached) Planning Committee – 14th April 2025 (Minutes attached)

- 7. To consider the Town Clerk's report. (report attached)
- 8. Youth Council Update. (a verbal report will be given by the RFO at the meeting)
- 9. To consider and approve the AGAR (Annual Governance and Accountability Return).
- 10. To consider and approve the schedule of payments. (see attached schedule)
- 11. To consider the following List 2 Planning application; PA25/09801.

PART 11 - PRIVATE SESSION - Exclusion of the Press and Public

The Council is invited to pass the following resolution:- That pursuant to the provisions of the Public Bodies (Admissions to Meetings) Act 1960, the press and public be excluded from the Meeting for the following item of business, by reason of the confidential nature of the business to be transacted.

12. To receive a verbal update on the Redruth Clocktower.



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Town Mayor: Cllr R S Barnes

Town Clerk: Ms C Caldwell

Minutes of a Meeting of Redruth Town Council held at Redruth Civic Centre, Alma Place, Redruth on Monday 31st March 2025

Present:

Cllr S Barnes

Chair

Cllr A Biscoe

Vice Chair

Cllr H Biscoe Cllr P Broad

Cllr M Brown Cllr B Craze

Cllr C Garrick Cllr K Grasso Cllr R Major

Cllr D Reeve Cllr I Thomas

Cllr W Tremayne

Town Clerk

Mrs H Bardle

Responsible Finance Officer

Miss K O'Dell

Administrator

2 representatives from the Police

3 members of the public were also in attendance

PART I – PUBLIC SESSION

In attendance: Ms C Caldwell

1615.1 To receive apologies for absence

Apologies were received from Cllrs Ellenbroek and Skinner.

1615.2 Members to declare any disclosable pecuniary interests or non-registerable interests (including details thereof) in respect to of any item(s) on this Agenda

None were declared.

1615.3 To allow members of the public to put questions to the Council

A member of the public wished to express to the Council that in his opinion it is not worth spending any further money on the toilets in the New Cut car park and would rather any money be spent on the other toilet facilities in the town. He said they look ready to collapse and are not disabled friendly. He felt that as a taxpayer Cornwall Council should be responsible for the toilets and not Redruth Town Council.

1615.4 To receive announcements and correspondence from the Town Mayor and the Town Clerk.

Cllr Barnes gave a verbal update. He recently attended an online meeting where concerns were raised about the suicides that have been happening on the A30 Portreath

bridge. He said it was a serious problem and that it was an interesting meeting with lots of preventative ideas discussed. He has asked the Community Link Officer to contact Redruth Town Council regarding creating a coordinated approach.

Cllr Barnes reported that he had attended a production of the White Horse which he thought was excellent.

The Town Clerk announced that Cornwall Council had approached us to ask if we would be willing to accept an area of land transfer. Our Facilities Team already maintain this area and are keen to take it on. It will be brought formally to a future meeting.

1615.4 To receive correspondence

1615.5.1 Letter from Cormac re Subsidence/Depression Trevingey Parc

Correspondence had been circulated prior to the meeting. The correspondence was noted.

- 1615.6 To confirm the Minutes of the Monthly meeting of the Council held on the 24th February 2025.
- 1615.6.1RESOLVED by Majority to confirm the minutes of the meeting of the Council held on 24th February 2025 as a true record.

[Proposed Cllr Barnes; Seconded Cllr A Biscoe] Cllrs Broad, Brown and Craze abstained as they had not been present at the meeting.

- 1615.7 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:
- 1615.7.1 Operations Committee 3rd March 2025

Cllr Thomas requested an amendment to the draft minutes. In item 1613.8 there was a reference to £2195 creditor balance being held on behalf of Redruth Skatepark Association. Cllr Thomas said the amount consisted of several contributions not necessarily relating to the skatepark.

- 1615.7.2Unanimously RESOLVED that the Minutes of the Operations Committee meeting held on the 3rd March 2025 are received, and the Recommendations and Resolutions are accepted and approved, subject to the above correction being made. [Proposed Cllr Thomas; Seconded Cllr Tremayne]
- 1615.7.3 Planning Committee 10th March 2025

Unanimously RESOLVED that the Minutes of the Engagement Committee meeting held on the 10th March 2025 are received, and the Recommendations and Resolutions are accepted and approved. [Proposed Cllr H Biscoe; Seconded Cllr Tremayne]

1615.8 To consider the Town Clerk's report.

The report was circulated prior to the meeting. The Town Clerk reminded the councillors that the Local Heroes Awards are fast approaching. She stated that there is a seat available for all to attend and to get meal choices back to the Communications Manager. She reminded the current Mayor and Deputy Mayor that chains must not be worn, and any networking must be done on an individual basis and not as councillors. Cllr Thomas asked for clarification about the meetings being held on the 12th May. There used to be three meetings consisting of the Annual Town Meeting, AGM and

Full Council and asked if it would still be that format. The Town Clerk replied that it should be an Annual Meeting of the Council and not an AGM and that a Full Council could follow if Cllrs feel they wanted that. Cllr Brown stated he thought it would be a good idea as would help new members post-election. The Town Clerk added that she suggested the Annual Town Meeting be held on a separate date and that it would be much more of a celebration and could be held in a different venue. Any ideas are welcome.

The Town Clerk said that at the previous Finance Committee meeting, the precept should also have been voted on and asked Cllrs to amend.

1615.8.1 Unanimously RESOLVED to accept the precept from the previous Finance Committee meeting [Proposed Cllr H Biscoe; Seconded Cllr Grasso].

1615.9 Youth Council Update.

The RFO gave a verbal update on the Youth Council. They had held a meeting the week previously which the RFO attended due to the absence of the Operations Officer. They spoke about three main agenda items. They wanted to improve their recruitment to get more members, and they hoped that the new Communications Manager would be able to assist them, especially as they only had two members at St Piran's Festival. They committed more members would be present at Murdoch Day.

The RFO said the Youth Council were keen to get involved with nature and that the BID team would be looking for things that they could get involved with.

The Youth Festival was discussed, and some ideas were shared, the RFO confirmed that the funding for the festival had been secured.

The Town Clerk stated that she encouraged an international visit to build stronger links to our Twinned Towns. They have been on several UK trips but wished to broaden their horizons. Cllr Barnes said he would like to speak to them as he is looking to get younger people involved with the Bretons. The RFO promised to send Cllr Barnes an invitation to the next meeting. Cllr Ellenbroek has also agreed to attend, and the Youth Council look forward to seeing her again.

Cllr Barnes said he recently visited Cornwall Council's Youth Council and was very impressed with them and he stated we could learn a lot from the young people of the town.

Several Cllrs mentioned Trewirgie and Treleigh schools are both involved in schemes on Cornwall Council land, and it would be good if we could get something on land owned by RTC. Cllr Reeve suggested approaching Pennoweth School due to their location being very close to East End Park.

1615.10 To consider and approve the schedule of payments.

1615.10.1 Unanimously RESOLVED to approve the schedule of payments [Proposed Cllr Barnes; Seconded Cllr M Brown].

PART II – PRIVATE SESSION – Exclusion of the Press and Public

1615.11 The Council was invited and agreed to pass the following resolution:- That pursuant to the provisions of the Public Bodies (Admissions to Meetings) Act 1960, the press and public be excluded from the Meeting for the following item of business, by reason of the confidential nature of the business to be transacted [Proposed Cllr Barnes; Seconded Cllr A Biscoe].

1615.12 To receive a written update from the Police.

A verbal report was given.

1615.13 To receive a verbal update on the Redruth Clocktower

A verbal report was given.

1615.14 To receive an update on the Civic Centre.

A verbal update was given.

1615.15 To receive an update on the Organisational Review.

A verbal update was given.

Chairman



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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: Ms C Caldwell

Minutes of a Meeting of the Redruth Town Council Finance Committee held at Redruth Civic Centre, Alma
Place, Redruth on Monday 7th April 2005

Present:

Cllr S Barnes

Chair

Cllr A Biscoe Cllr H Biscoe Cllr M Brown Cllr K Grasso Cllr I Thomas Cllr W Tremayne

In attendance: Ms C Caldwell

Mrs H Bardle

Mrs J Pelham-Wales

Cllr D Reeve

One other resident was also in attendance

Town Clerk

Responsible Finance Officer

Administrator

PART I - PUBLIC SESSION

1616.1 To receive apologies for absence.

Apologies were received from Cllrs Craze and Garrick

1616.2 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.

1616.3 To enable the public to speak about any item included on this agenda.

The resident who attended the meeting did not wish to speak.

- 1616.4 To confirm the Minutes of the meeting of the Finance Committee held on 20th January 2025.
- 1616.4.1 RESOLVED by Majority to accept the Minutes of the Meeting of the Finance Committee held on 20th January 2025 as a true and accurate record of proceedings. [Proposed Cllr Barnes; Seconded Cllr Brown]. Cllr Tremayne abstained as he had not been present at that meeting.
- 1616.5 To review the Management Report for the period ended 31st March 2025.

A report had been circulated prior to the meeting. The Responsible Finance Officer verbally summarised the Management Report for 2024/2025 Month 12 and noted that Redruth Town Council had finished with a net surplus of £363. She added that the costs associated with the organisational review had been budgeted for in 2025/2026 but had been paid in 2024/2025. This also applied to additional computer equipment and laptops for new staff which have been included in costs for 2024/25.

The Town Clerk thanked the RFO and told Councillors from a management perspective how happy she was with Helen's outstanding hard work, commitment and dedication in what has been a rather difficult period for the Town Council, and she was impressed that we had come in with a surplus. All Councillors joined the Town Clerk in giving the RFO a round of applause.

1616.6 To approve the AGAR for the financial year 2024/25.

The RFO reported that the AGAR (Annual Governance and Accountability Return) will be audited over the next couple of months. She went on to ask members to approve the AGAR in order to be signed off at the next Full Council meeting.

1616.6.1 Unanimously RESOLVED that the Finance Committee approve the AGAR in order for it to be signed off at the next Full Council meeting. [Proposed Cllr Barnes; Seconded Cllr A Biscoe].

1616.7 To receive the report from the Responsible Finance Officer (RFO) for the period ended 31st March 2025.

A report had been circulated prior to the meeting. The RFO verbally reported that the asset register had been spot checked by her for a review in May prior to the insurance renewal. She went on to say that she will be doing a fuller review of the asset register and items at the Facilities Yard by May and that she and her administrators would be doing more spot checks. She also reported that there are now tags on all assets.

The RFO then outlined her priorities for the first quarter of 2025/2026.

- Implement a new finance system, Xero following a successful visit to St Austell Town
 Council, who use it successfully. It is a Cloud-based system which will be easier for the
 relevant staff and managers to access and is also considerably cheaper than more bespoke
 systems.
- The independent and external audits of the 2024/2025 accounts will take place shortly.
- A CCLA account will be opened shortly. The RFO suggested four signatories on the account
 of which the Town Clerk and RFO will be two. Cllr Barnes and Cllr H Biscoe indicated they
 would be willing to act as additional signatories on the account.
- The RFO reported she is now a line manager for the Business Liaison Manager and the three company Administrators. She will be setting objectives for them for the next six months.
- The RFO is working closely with the Facilities Manager. She is making sure that the team feel supported, and their workload is being managed.
- To carry out training for new staff members on the current year's budget.
- The RFO has taken over responsibility for managing IT. We need to replace our existing servers and the RFO will work with Acronyms to move onto Cloud-based servers for most applications. Our telephone system also needs updating but this is not a priority at this time.
- The RFO will provide confirmation of the S106 monies received and amounts spent on the Skatepark to date. The deadline for this is Easter 2025.

The RFO reported two bad debts that have been outstanding for more than six months and unlikely to be collected. The RFO would like permission from the Finance Committee to write these off as bad debts.

Cllr Brown asked the RFO if the new system being implemented, would be integrated with the payroll system. The RFO replied that we are still keeping the SAGE HR and Payroll system which deals with payroll and annual leave, but monthly payroll totals would be input onto Xero as is currently the case.

Cllr Brown asked about stall holders not paying and if there were ways to address this. The RFO replied that a new system has been implemented in which stall holders make an online payment via Stripe once their booking is accepted. Stalls will only be allocated to organisations that have already paid.

Cllr Thomas asked that those for those Councillors returning post May, would it be possible to see a list of the asset register. The RFO responded that it will be made available.

- 1616.7.1 Unanimously RESOLVED for the two bad debts totalling £40 to be written off by the RFO, and that the report from the RFO be noted. [Proposed Cllr Barnes; Seconded Cllr H Biscoe].
- 1616.8 To receive the Councillors' internal audit report for quarter 3 2024/25.

The RFO reported that the internal audit for quarter 3 2024/25 was carried out by Cllrs A Biscoe and Thomas. and she thanked them for their time in completing this.

A query had been raised during the audit about the nature of the secondary pension payments. The RFO explained that they relate to historic shortfalls in the Cornwall Pension Fund.

The RFO stated that she would contact the Councillors for the quarter 4 2024/25 audit in due course.

1616.8.1 Unanimously RESOLVED that the remainder of the report and its contents be noted. [Proposed Cllr Barnes; Seconded Cllr H Biscoe].



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Town Mayor: Cllr R S Barnes

Town Clerk: Ms C Caldwell

Minutes of a Meeting of the Redruth Town Council Staffing Committee held at Redruth Civic Centre, Alma Place, Redruth on Monday 7th April 2025

Present:

Cllr M Brown

Chair

Cllr R S Barnes Cllr A Biscoe Cllr H Biscoe Cllr I Thomas Cllr W Tremayne

In attendance: Cllr K Grasso

Cllr D Reeve

Ms C Caldwell

Mrs H Bardle

Responsible Finance Officer

PART I - PUBLIC SESSION

1617.1 To receive apologies for absence

Apologies were received from Cllr Craze and Cllr Garrick.

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.

Town Clerk

- 1617.3 To confirm the Minutes of the Meeting of the Staffing Committee held on 3rd February 2025
- 1617.3 RESOLVED by Majority to accept the Minutes of the Meeting of the Staffing Committee held on 3rd February 2025 as a true and accurate record of proceedings [Proposed Cllr Thomas; Seconded Cllr Barnes]. Cllr Tremayne abstained as he had not been present at the meeting.
- 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 (employee terms and conditions), 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
- 1617.4.1 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 (employee terms and conditions), 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 Barnes; Seconded Cllr H Biscoe].

PART II – PRIVATE SESSION

- 1617.5 To consider the report of the HR Manager regarding the new Facilities Technician
- 1617.5.1 A verbal update was given by the Town Clerk. It was reported that the new Facilities Technician had completed a very successful six-month probationary period together with all required training. The HR Manager has recommended that the Staffing Committee endorse his continued employment with the Town Council.
 - Unanimously RESOLVED to agree to the recommendation [Proposed Cllr H Biscoe; Seconded Cllr Thomas].
- 1617.6 To receive a verbal update from the Town Clerk on Staffing matters since the Organisational Review.
- 1617.6.1 The Town Clerk gave an update on various staffing matters since the last meeting and the following was agreed; to allow an additional 3 days of unused leave to be carried forward by the Town Clerk into the new calendar year. It was further agreed that the Council's RFO will take on interim line management of the Operations team.



CONSEL AN DRE RESRUDH

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Town Mayor: Cllr R S Barnes

Town Clerk: Ms C Caldwell

Minutes of a Meeting of the Planning Committee held at Redruth Civic Centre, Alma Place, Redruth on Monday 14th April 2025

Present:

Cllr H Biscoe

Chair

Cllr W Tremayne Cllr S Barnes

Cllr A Biscoe Cllr K Grasso Cllr R Major Cllr I Thomas

In attendance: Ms C Caldwell

Town Clerk

Mrs H Bardle

Responsible Finance Officer

Miss K O'Dell

Administrator

Mr D Lloyd Mr B Wooley Agent for applicant Applicant

Mr D Mitchell

Agent for applicant

Mr S Johns

Applicant

Mr D Knuckey

2 members of the public also in attendance

PART I – PUBLIC SESSION

1618.1 To receive apologies for absence

None.

1618.2 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.

1618.3 Public participation session - to allow the public to put questions to the Council on any matters relating to this Agenda

Mr Knuckey spoke against PA25/01607. He was representing himself and his neighbours and wished to raise several issues they have with the application. One was an administrative issue; he stated that he understood that the owners do not own all the land marked in red. He is concerned about traffic. There have been near misses on the junction with the main road and Mr Knuckey believed that more traffic would only compound the issue. He asked the committee to view the property before making a final decision. The proposed buildings would also cause a loss of privacy as could look directly across into Mr Knuckey's and his neighbours' properties. His final concern was the septic tank which was put in place circa 1990 and at full capacity so not fit for purpose if more dwellings are built. Cllr Barnes asked to look at the plans which Mr Knuckey had brought. Cllr H Biscoe thanked Mr Knuckey for his time.

Mr Wooley said he was the applicant for PA25/01556. Cllr H Biscoe had visited the property and said it was bigger than it looked on the plans. Cllr Thomas raised concerns about the proximity of the entrance to the junction on the Old Portreath Road as it is a dangerous junction, and more traffic could make that worse. Mr Wooley responded that there used to be much more traffic when the archery club were there but appreciated Cllr Thomas's point. Cllr H Biscoe thanked Mr Wooley for his time.

Mr Lloyd introduced himself as the agent for PA25/01203 and explained he was attending as the applicant was away. He stated that the current application had been amended and improved having addressed reasons for previous refusal which were on the grounds of overdevelopment and not in keeping with surrounding area. The new design has been made more traditional and the external amenity areas similar to the original proposal which were not objected to by Redruth Town Council or Cornwall Council. He added that there have been no negative public comments to the proposal. He concluded that this proposal would be a welcome addition to housing provision in the Redruth area and would be energy efficient complying to both local and national requirements. Cllr H Biscoe thanked Mr Lloyd for his time.

Mr Mitchell and Mr Johns said they were at the meeting to speak about PA25/09801. They have considered that it had previously been refused on grounds of overdevelopment and emergency access. However, Mr Mitchell said that housing in the town centre should be encouraged as it has no impact on the high street. He added that recently there had been a fire and emergency service access had not been a problem. Mr Johns said he was frustrated and unsure why planning kept being refused, he simply wants to provide homes for people in the town. These would be primarily used for key workers or NHS workers. Cllr H Biscoe reminded him that Redruth Town Council are consultees only and the final decisions are taken by Cornwall Council. Cllr Major asked for clarification regarding the parking situation. Mr Mitchell said there would be no vehicles parked in that area and Cllr H Biscoe said these properties would appeal to those who are users of public transport or able to park further away. Cllr Thomas said RTC are dedicated to building homes on brown-field sites and each case is looked at on its own merits. Cllr Barnes said he is genuinely concerned about the archway and that he would suggest talks with the Red Lion regarding car park access. Mr Johns said this was something he had been working on. Cllr Thomas asked if there were anyway to access via the Flowerpot Chapel car park. Mr Johns replied that it is something that had been investigated but is not thought to be viable. Cllr H Biscoe thanked Mr Mitchell and Mr Johns for their time.

Mr Johns left the meeting at this point.

1618.4 To consider the planning applications

1618.4.1 The planning applications were dealt with in accordance with the attached Annex A to these minutes.

Mr Mitchell, Mr Lloyd and 1 member of the public left the meeting at this point.

1618.5 To confirm the Minutes of the Meeting of the Planning Committee held on 10th March 2025

1618.5.1 Unanimously RESOLVED that the minutes of the Meeting of the Planning Committee held on 10th March 2025 be accepted as a true and accurate record of proceedings [Proposed Cllr A Biscoe Seconded Cllr Barnes].

1618.6 Clerk's Report

The report was circulated prior to the meeting. Since the report had been sent the Town Clerk had received notification that the independent examiner had gone through the NDP and concluded that it meets the basic conditions and would proceed to referendum which is good news. Cllr Thomas asked if RTC would get any financial assistance. Town Clerk replied that we would ask. It would be a few months before going any further as there is a backlog at Cornwall Council. The Town Clerk had received an email from Cornwall Council regarding the Bonded Warehouse building which they are now looking to dispose of on the open market. The Town Clerk confirmed that she had asked for a meeting to discuss options, which would be on 23rd April. She would then bring it before the new council after the elections for further discussion and decisions. Cllr Thomas recalled having many conversations about this building and remembered that a condition of its sale to Cornwall Council was that it would be turned into housing, and he was concerned that might get forgotten. The Town Clerk said Cllr Thomas was correct about the housing, but that use of the building appeared to now be more flexible. Cllr Barnes said he thought that it was a shame it had not already been saved before now and although he has not been inside, he wondered whether it could be a community hub, similar to The Brick charity services which the Town Clerk and Chair of Engagement Committee had seen when they visited good practice examples in Wigan. Cllr Grasso suggested if several support organisations were viable to be housed there under one roof then the premises they currently occupied could be considered for housing.

1618.7 To receive correspondence:

1618.7.1 Decision Notice Schedule

The schedule was noted.

1618.7.2 Licensed Premises Schedule

None.

1618.7.3 Pre-application Schedule

None.

1618.7.4 5-day Protocol

The 5-day protocol was considered, and it was Unanimously RESOLVED to 'agree to disagree' [Proposed Cllr H Biscoe; Seconded Cllr Tremayne]

All 5 day protocols received will be sent to the Chair and Vice-Chair of Planning for expedient consideration.

All references for PA25/ unless otherwise stated.

Meeting: Monday 14th April 2025

REF NO	CC REF	SITE	PROPOSAL	DECISION
			LIST 1	
Unanin	·	Unanimously RESOLVED	A25/01203 and PA25/01335 to the Full Council agent Barnes; Seconded Cllr A Biscoe] that the remainder of the Applications on List 1 are sposed Cllr Tremayne; Seconded Cllr A Biscoe]	
1	02235	Green Lane Dental Practice, 28 Green Lane, Redruth	Listed Building Consent for proposed installation of signage associated with business	Supported
2	02236	Green Lane Dental Practice, 28 Green Lane, Redruth	Advertisement consent for a proposed non- illuminated fascia sign	Supported
3	09484	Land East of Plen An Merther, Radnor Road, Radnor TR16 5EL	New self-build and custom build dwelling	Supported

4	01607	The Barn, West Trefula Farm, Greenbank, Redruth TR16 5ET	Use of existing property as independent unrestricted residential dwelling (Use Class C3)	To be moved to meeting on 28 th April 2025
5	02191	45 Clinton Road, Redruth TR15 2LP	Works to trees in a Conservation Area for Acer Pseudoplatanus hedge (Tree A) – previously pollarded small sycamores (approximately 5ft tall), proposed to re-pollard to previous points. Laurus Nobilis (Tree B) – previously coppiced, proposed to pollard to 6ft from deck height	Supported
6	01203	Land East of 1 St Day Road, St Day Road, Redruth TR15 2EH	The Proposal is to create a new dwelling on a brownfield site which is currently vacant	To be moved to meeting on 28 th Apri 2025
7	09801	Land North West of The Old Coach House, Fore Street, Redruth TR15 2AE	Construction of four dwellinghouses	To be moved to meeting on 28 th Apri 2025
8	04335	Little Stars Nursery Ground Floor Shop, Warmstar House, Chapel Street, Redruth TR15 2BY	Change of use from D1 to residential (C3) of the ground floor nursery to a single bedroom flat	Supported
9	01642	Bastions Pharmacy, 16 Chapel Street, Redruth TR15 2DB	Advertisement consent for installation of Vinyl wrap to the front of the proposed Pick-up prescription collection machine with operation instructions, name and logo	Supported
10	01704	26 Trelawney Avenue, Treskerby, Redruth TR15 1RH	Single storey, front and rear extensions and alteration	Supported
11	01227	Redruth Foyer Alma Place, Redruth TR15 2AT	Proposed replacement windows at the side and rear elevations	Supported

12	02108	2 Trewirgie Gardens, Redruth TR15 2TL	Works to trees subject to a Tree Preservation Order – felling of T1 and T2 (Ash trees)	Supported
13	02338	Harveys of Bond Street, Newsagents 7 Bond Street, Redruth TR15 2QA	Proposed change of use to ground floor former retail shop area known as 'Harveys Newsagents and Tobacconists' to be integrated within existing dwelling occupying ground, lower ground and first floor levels of the same property	Supported
14	00919	5 East Park, Redruth TR15 2DP	Extensions, interior alterations and off-road parking	Supported
15	00399	Westcliffe 28 Basset Street, Redruth TR15 2EA	'New dwelling with variation of condition 2 of decision PA18/01159 dated 06.04.2018' without compliance with Condition 2 and 3 of decision notice PA22/06795 dated 13/09/2022.	Supported
16	02465	Dainton Self Storage Ltd, Seton Business Centre, Scorrier Road, Redruth TR16 5AW	Advertisement consent for 1 no freestanding digital signboard (displaying static images)	Supported
17	09675	Land North of Homestead, Old Sandy Lane, Redruth TR16 5BW	Construction of agricultural building for maintenance purposes & associated works	Supported

LIST 2

REF NO	CC REF	SITE	PROPOSAL	DECISION
18	01556	Land Adj To The Chapel Of Rest, Lower North Country, Redruth TR16 4HJ	Application for Permission in Principle for the construction of between four and five dwellings	Unanimously RESOLVED not to support the application for permission in principle due to grounds of overdevelopment in a rural area and access concerns [Proposed Cllr H Biscoe; Seconded Cllr Tremayne]
19	01612	55 Fore Street, Redruth TR15 2AF	Prior approval for proposed change of use from retail outlet with stores to café and two apartments	Unanimously RESOLVED to support the application [Proposed Cllr Grasso; Seconded Cllr A Biscoe]

REPORT FOR: Meeting of Full Council on Monday 28th April 2025

SUBJECT OF REPORT: Town Clerk's Report

SUMMARY OF IMPLICATIONS

a. Policy No

b. Financial No

c. Legal No

1.0 TERMS OF REFERENCE

To report on progress during the period.

2.0 **REPORT**

- 2.1 Since the last meeting, the funding application to the Community Levelling Up Fund (CLUP) which has been submitted for the refurbishment of the Community Centre. A site meeting has been arranged with the funder, and I will provide an update once the new Council is in place.
- 2.2 Since the last meeting, new staff have started their employment with the Council and there has been considerable time devoted to induction and supporting the new team members. We are in the process of organising the Annual Town meeting, which will take place on Tuesday 17th June 2025. The theme for this event will be celebratory and open to the wider community. This will be a very good opportunity for the new Council to meet the new employees and to hear about all the projects in the workplans going forwards.
- 2.3 As reported last month, we are also planning a networking event for community groups which will be held on Friday 20th June 2025, at the Community Centre. Please save the date for this important event.
- 2.4 I am working on drafting the new Standing Orders and Schemes of Delegation for the new Council to consider at their first meeting on 12th May 2025. This meeting will also present the opportunity to renew our General Power of Competence which gives the Council greater flexibility and powers.
- 2.5 As Members will be aware, the Local Heroes Awards event takes place on 17th April at the Penventon Hotel. Nominations have been received and judged, and award winners have been notified prior to the event. The Communications team have been working very hard to ensure this event is executed to the highest standard possible, to celebrate those in our community who selflessly devote time and acts of kindness for others. Team members from across the staff team will be present including the RFO, Community Liaison manager, Business Liaison Manager, Administrator and a member of the Facilities and Library teams. This will enable people to make new connections with different parts of the Council and the find out more about the future plans, and services we offer. I would like to thank all sponsors and nominees for the work they do in our local community as it makes such a lasting difference.

2.6 External meetings attended:

- Meeting with illustrator of Redruth TC brand to plan for future event marketing
- Meeting with Cornwall Council Community Capacity Fund staff
- Meeting with the TC solicitors on various matters
- Meeting with the owners of buildings in the town centre
- New staff meetings and one to ones
- Meeting with local performers and artists re: Murdoch Day
- Meeting with The Ladder
- CALC elections briefing session

2.7 To attend in next period:

- Meeting with new Neighbourhood Beat manager
- Local Heros Awards event
- Meeting with solicitors
- CAD Heritage Ltd meeting
- Markets meeting
- Meeting with Cornwall Council property team
- Meeting with Cornwall Council devolution team
- Youth Council meeting
- Attendance at Cornwall Council Youth Council meeting

3.0 **RECOMMENDATION**

To note and accept the report of the Town Clerk.

Section 1 – Annual Governance Statement 2024/25

We acknowledge as the members of:

Redruth Town Council

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2025, that:

	Agreed			
	Yes	No*	Yes m	eans that this authority:
We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	V		prepared its accounting statements in accordance with the Accounts and Audit Regulations.	
We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	V			proper arrangements and accepted responsibility aguarding the public money and resources in rge.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	V		has only done what it has the legal power to do and has complied with Proper Practices in doing so.	
We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	V		during the year gave all persons interested the opportu- inspect and ask questions about this authority's accoun	
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	V		considered and documented the financial and other risks if faces and dealt with them properly.	
We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	V		arranged for a competent person, independent of the financ controls and procedures, to give an objective view on wheth internal controls meet the needs of this smaller authority.	
We took appropriate action on all matters raised in reports from internal and external audit.	V		respon	ded to matters brought to its attention by internal and all audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	V		disclosed everything it should have about its business actividuring the year including events taking place after the year end if relevant.	
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent	Yes	No	N/A	has met all of its responsibilities where, as a body corporate, it is a sole managing trustee of a local trust or trusts.
examination or audit.				

^{*}Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on:	Signed by the Chair and Clerk of the meeting where approval was given:		
28/04/2025			
and recorded as minute reference:	Chair		
	Clerk		

ENTER PUBLICLY AVAILABLE WERSITEWERPAGE ADDRESS

Section 2 – Accounting Statements 2024/25 for

Redruth Town Council

	Year en	ding	Notes and guidance
	31 March 2024 £	31 March 2025 £	Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.
Balances brought forward	765,600	811,969	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	1,045,261	1,176,015	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	94,304	120,903	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	649,615	818,324	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	16,670	16,383	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	426,911	462,622	Total expenditure or payments as recorded in the cash- book less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	811,969	811,558	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	862,295	869,038	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.
Total fixed assets plus long term investments and assets	1,255,789	1,263,209	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	209,000	198,000	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)	~			The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.
11b. Disclosure note re Trust funds (including charitable)	V			The figures in the accounting statements above exclude any Trust transactions.

I certify that for the year ended 31 March 2025 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities — a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval

Helan Bardle

22/04/2025

Date

I confirm that these Accounting Statements were approved by this authority on this date:

as recorded in minute reference:

Signed by Chair of the meeting where the Accounting Statements were approved

SIGNATURE REQUIRED

Full Council Meeting 28th April 2025

List of Payments made between 27/03/2025 and 22/04/2025

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
Direct Debits				
27-Mar-25	TOTALENERGIES G&P	DD363	696.11	Gas for Chambers
31-Mar-25	ACRONYMS LIMITED	DD364	961.26	IT Support - February 2025
31-Mar-25	XERO UK LTD	DD365	3.96	Finance software
31-Mar-25	BIFFA WASTE SERVICES	DD366	144.59	Waste and recycling - Civic Centre
31-Mar-25	BIFFA WASTE SERVICES	DD367	458.83	Waste and recycling - Market Way
31-Mar-25	HEALTH ASSURED LTD	DD368	109.99	Employee Assistance Programme
31-Mar-25	Manual Credit - Handling Charge	DD015	2.80	Bank charges
31-Mar-25	Service Charge	DD016	23.70	Bank service charges - February
01-Apr-25	CORNWALL COUNCIL	DD001	1,039.25	NDBR -
01-Apr-25	CORNWALL COUNCIL	DD002	158.85	NDBR -
01-Apr-25	CORNWALL COUNCIL	DD003	3,441.00	NDBR -
01-Apr-25	CORNWALL COUNCIL	DD004	247.05	NDBR -
01-Apr-25	SOUTH WEST WATER	DD005	8.81	Water - Civic Centre
02-Apr-25	HEWLETT PACKARD IN	DD006	276.57	Tablets lease
03-Apr-25	PAYPAL PAYMENT	DD007	10.66	Yard gas bill Jan 25
07-Apr-25	PAYPAL PAYMENT	DD008	25.00	Diesel for vans
09-Apr-25	ACRONYMS LIMITED	DD009	78.77	Office VOIP phones
11-Apr-25	PAYPAL PAYMENT	DD010	47.48	Adobe Licence
16-Apr-25	LLOYDS CORP CARD	DD011	1,585.74	Credit card - various
16-Apr-25	SAGE SOFTWARE LTD	DD012	190.80	Payroll software
22-Apr-25	OPIE OILS LTD	DD013	28.04	Machinery fuel
22-Apr-25	UK FUELS LTD	DD014	120.29	Diesel for vans
		,	9,659.55	
Faster Payments				
28-Mar-25	Net salary payments - March 2025	FP919-947	54,946.36	Individual payment details with-held
31-Mar-25	JDS Prop & Dev Ltd	FP948	1,385.99	Door release magnet repair
31-Mar-25	Warrior Warehouses	FP949	28.00	Refuse sacks
31-Mar-25	Truro Tractors Ltd	FP950	41.16	Saw/equipment tool box
31-Mar-25	Mrs K Teare	FP951	16.00	Expense claim
31-Mar-25	Cormac Solutions L	FP952	1,572.62	Temp staff admin
31-Mar-25	Tee Ltd	FP953	165.60	Unit 5/6 MW electrical work
31-Mar-25	SW Hygiene	FP954	81.66	Dust mats and nappy bins

Full Council Meeting 28th April 2025

List of Payments made between 27/03/2025 and 22/04/2025

Current/High Interest Accounts

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
31-Mar-25	Stephens Scown LLP	FP955	2,648.40	Clock Tower legal fees
31-Mar-25	Sarah Sullivan	FP956	300.00	Squirrel commission
31-Mar-25	Pennon Water Srvs	FP957	63.13	Water - New Cut toilets
31-Mar-25	Pennon Water Srvs	FP958	108.29	Water - Civic Centre
31-Mar-25	Michael Smith	FP959	20.00	Refund of allotment fees
31-Mar-25	St John Ambulance	FP960	320.76	First Aid cover - St Pirans
31-Mar-25	PJD Martin Ltd	FP961	1,360.45	Legionella works
31-Mar-25	Penventon Hotel	FP962	150.00	Conference Room hire
31-Mar-25	OFR Ltd	FP963	540.00	3 Office Chairs
31-Mar-25	Office Smart	FP964	73.19	Stationery
31-Mar-25	Ms I Martin	FP965	105.00	Work on NDP to March 2025
31-Mar-25	Kernow Training	FP966	200.00	Mower training
31-Mar-25	JEB Supplies Ltd	FP967	78.00	Key cutting
31-Mar-25	Greens (Cornwall)	FP968	1,368.58	Tree works at allotments
31-Mar-25	Green Newsagents	FP969	66.80	Newspapers
31-Mar-25	Golant Fire	FP970	524.70	Fire extinguisher service
31-Mar-25	Fair Meadow	FP971	1,000.00	Car parking for RTC staff
31-Mar-25	EDF	FP972	180.11	Electricity - St Rumons Gardens
31-Mar-25	Cornwall Council	FP973	1,114.00	Recruitment adverts
31-Mar-25	CALC Ltd	FP974	42.00	Staff training
31-Mar-25	Celebration Pyrotechnics	FP975	120.00	Additional fee for smoking the stacks
31-Mar-25	Mrs S E Bolton	FP976	21.26	Library expenses
31-Mar-25	A2M Safety Ltd	FP977	2,160.00	Roof works horizontal lifeline
17-Apr-25	South West Council	FP001	630.00	Annual subscription
17-Apr-25	CC - Pension Fund	FP002	13,351.64	Pension contributions March 2025
17-Apr-25	Bunzl	FP003	125.91	Cleaning supplies
17-Apr-25	Tee Ltd	FP004	345.60	Electrical works
17-Apr-25	HMRC Cumbernauld	FP005	15,359.74	PAYE/NI for March 2025
17-Apr-25	Pennon Water Srvs	FP006	8.74	Water - allotments
17-Apr-25	Pennon Water Srvs	FP007	109.70	Water - Civic Centre
17-Apr-25	Corn Council rates	FP008	383.14	NDBR - 5/6 MW
17-Apr-25	Cornwall Council	FP009	79.00	DBS checks
17-Apr-25	E.ON Next	FP010	65.10	Electricity 5 MW

Full Council Meeting 28th April 2025

List of Payments made between 27/03/2025 and 22/04/2025

Current/High Interest Accounts

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
17-Apr-25	E.ON Next	FP011	73.22	Electricity 6 MW
17-Apr-25	RGB Building Supp	FP012	23.99	Wall Plate repairs
17-Apr-25	Truro Tractors Ltd	FP013	1,201.88	Equipment and machinery repairs
17-Apr-25	Cormac Solutions L	FP014	890.17	Temp staff admin
17-Apr-25	Pink Pebble Consul	FP015	1,980.00	Consultancy fees - Community Centre
17-Apr-25	Krowji Ltd	FP016	183.75	Rent - Facilities Yard
17-Apr-25	Plan for Ecology	FP017	339.60	Bat and Owl survey - Clock Tower
17-Apr-25	Green Waste Co	FP018	142.92	Green Waste disposal
17-Apr-25	Golant Fire	FP019	497.40	Fire extinguisher service
17-Apr-25	PJD Martin Ltd	FP020	171.00	Toilet repairs - MW
17-Apr-25	Sumo Services	FP021	3,588.00	Measured survey - Clock Tower
17-Apr-25	Relyon Guarding &	FP022	1,441.84	Security Services - March 2025
17-Apr-25	Hannah Beech	FP023	450.00	Graphic Design consultancy
17-Apr-25	Control Print Ltd	FP024	205.00	Redruth Record printing
17-Apr-25	OFR Ltd	FP025	726.00	Office furniture
17-Apr-25	JEB Supplies Ltd	FP026	14.40	Key cutting
17-Apr-25	Warrior Warehouses	FP027	28.00	Refuse sacks
17-Apr-25	Mr Sam Bradbury	FP028	75.00	Easter workshop - library
17-Apr-25	Cornwall Shed Co	FP029	1,787.00	Shed at Facilities Yard
17-Apr-25	Macsalvors Ltd	FP030	892.03	Facilities Team - various items
17-Apr-25	Chris Knott Ins	FP031	100.01	Insurance for Raymond Road Allotments
17-Apr-25	ITEC Connect Ltd	FP032	79.84	Photocopier consumables
17-Apr-25	SW Hygiene	FP033	81.66	Dust mats, sanitary bins
17-Apr-25	Bu-Mar Skip Hire L	FP034	445.00	Skip Hire for yard
17-Apr-25	Kernow Training	FP035	390.00	Staff training
17-Apr-25	Core.Living Consul	FP036	1,500.00	Cost consultancy Clock Tower
17-Apr-25	Crystal Image	FP037	180.00	Plaques for trophies - Local Hero Awards
17-Apr-25	Annie Grace Kitto	FP038	2,100.00	Toilet cleaning
17-Apr-25	Green Newsagents	FP039	72.10	Newspapers - March
17-Apr-25	Dr S Barton	FP040	165.00	Framing - squirrel print
17-Apr-25	Mrs P P Bray	FP041	243.00	Trophies for Local Hero Awards
17-Apr-25	Fair Meadow	FP042	1,200.00	Staff parking - Q1
17-Apr-25	Scientific Services	FP043	660.00	Legionella Testing Feb and March

Full Council Meeting 28th April 2025

List of Payments made between 27/03/2025 and 22/04/2025

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
17-Apr-25	L Thomas	FP044	20.00	Refund of allotment fees
17-Apr-25	Stephens Scown LLP	FP045	6,948.00	HR Express fee for year plus fees re lease
17-Apr-25	Office Smart	FP046	219.15	Stationery
			130,375.59	
Petty Cash				
20-Mar-25	Halfords	PC19 2025	3.99	Tape for office
21-Mar-25	lceland	PC20 2025	1.20	Milk
24-Mar-25	celand	PC21 2025	1.45	Milk
24-Mar-25	Iceland	PC22 2025	6.90	Tea bags and milk
25-Mar-25	Halfords	PC23 2025	7.98	Tape for office
	not used	PC24 2025	0.00	n/a
28-Mar-25	Greens Newsagent	PC25 2025	1.30	Milk for office
03-Apr-25	Iceland	PC26 2025	12.45	Tea and coffee
03-Apr-25	Crystal Image	PC27 2025	12.00	Engraving for plaque
07-Apr-25	Poundland	PC28 2025	4.80	Hangers and de-linter
08-Apr-25	Greens Newsagent	PC29 2025	4.00	Milk for office
08-Apr-25	Iceland	PC30 2025	1.45	Milk for office
08-Apr-25	Jims	PC31 2025	10.00	Key fobs
14-Apr-25	Iceland	PC32 2025	4.35	Milk
17-Apr-25	Poundland	PC33 2025	12.50	Plastic boxes
17-Apr-25	Oscar Eyriey	PC34 2025	20.00	Photography services LHA
17-Apr-25	Keiran Kalshoven	PC35 2025	20.00	Photography services LHA
22-Apr-25	Iceland	PC36 2025	1.45	Milk
22-Apr-25	Iceland	PC37 2025	4.50	Refreshments for Youth Council
-		•	130.32	
		1		