



CAMELFORD TOWN COUNCIL

Town Clerk: Esther Greig, BA (Hons) CiLCA
Town Hall
Market Place
Camelford
Cornwall

PL32 9PD

01840 212880
clerk@camelford-tc.gov.uk
www.camelford-tc.gov.uk

Ordinary Council Meeting – 2^{1st} September 2021

Minutes of the Ordinary Meeting of the Council, held at St. Thomas Church.

1. To note Councillors present

Cllr Rotchell (Mayor) opened the meeting at 7.00pm with 6 other Councillors present: Cllrs Bond, Burgis, Elford, Grigg, Hewlett, & Shaw
21/405

2. To receive Apologies for absence with reasons

Cllrs Coombes, Ackroyd-Johnson, Scawn – personal. Congratulations to Cllr Scawn on the birth of his daughter.

It was **resolved** to accept the apologies

Proposed: Cllr Bond **Seconded: Cllr Burgis** **unan** **21/406**
Cllr Chandler – none received

3. To receive Declarations of Interest & Approve Dispensations

none
21/407

4. Public question time (15 minutes allowed for this)

4 members of the public attended. Anthony Fox, 27 Bowood Park - to answer any questions regarding the planning application. Cllr Jordan – Housing at St.Eval - to build 40 council houses, 18 pods in County Hall for homeless and the same in Penzance. Highermead – Mayor to liaise. CC Agenda on Tuesday – speed/radar signs – move them around the local towns and parishes if the community network pay for them. Planning; tracing the cause of the pollution into the Camel river. Have identified two sources; from anaerobic digesters – waste going onto the land and then running off, and farms spreading effluent near the river – so isolated the problem, have to now solve it. All CC car parking ticket machines were out of order over the summer – machines were full of change – S4C not collect the cash! Millions of pounds not collected. Leisure centre/ pools being discussed as GLL(current operator) have said they need more money or they need to be handed back. Cllr Jordan had noted at CC that the Camelford position could be learned from. Mayor already had correspondence; and noted the willingness of trustees to share the experience about the leisure centre. Looked at all the options at the time and concluded the right option for Camelford was CIC. Dave Edkins, Youth Worker, is at skatepark twice a week – getting to get to know the young people. All keen on having a place to be young, do other activities, and hang out. 5 or 6 NEET young people. Networking with other organisations - really positive; putting together some footage about what's going on at the OCM. Other feedback requires conversations with different organisations. Looking for hall to do other activities/sessions.
21/408

5. To receive and approve the Minutes of:

It was **resolved** to approve the minutes of the Extra Ordinary Meeting 10th September 2021
Proposed: Cllr Elford **Seconded: Cllr Burgis** **5-0 (2 abs)** **21/409**

6. To receive Clerk's report

Chair's Signature..... 1

Dated.....

Matters arising from the Minutes. Code of Conduct training for Councillors. Wasps nest on footpath 507/11/1. Sewer works under play area. Christmas lights – not had full application in . Zip wire has been fixed. Diary note - Meeting with Camelford Town Trust. OCM update – lease is now completed - well done 21/410

7. Planning

PA21/08510. Meadowcroft. 27 Bowood Park, Lanteglos. Mr Fox. Proposed first floor deck with new access from lounge. Cllr Shaw noted no major problem – garden is big enough
It was **resolved** to reply with No Objection

Proposed: Cllr Shaw Seconded: Cllr Grigg unan 21/411
For Information

PA21/06114. Regularisation of commercial units. Tregath. Mr Smeeth. **Approved** 21/412

PA21/06587. Fell 2 Ash trees. Greenacres, Roughton Road. Mr Thomas. **Approved** 21/413

PA21/08020. Works to trees. 4 Chapel Street. Mrs Parsloe. **Decided not to make TPO.** 21/414

8. Portfolio Reports

a. Mayor's Report – Cllr Rotchell noted meetings: staffing committee, bridge engineering, bandstand 5th night Boscastle buoys – chucked it down with rain but about 200 people attended, donation bucket raised £500 cash Cornwall Hospice. Strategy group, Enfield Walkers - have been coming to Camelford for at least 25 years. Roy Sadler: a gentleman, was there when the tree was planted by the waterfall originally, and he and invited him to the centenary next year (but very frail). Estates and properties WG. Last Friday – band - Glen Smith from Tintagel, their first public appearance about 80 people. Park walk and inspection. Boscastle Buoys will be singing at the winter festival, along with town band, and a jazz duo, and fireworks. 21/415

b. Report on Ancient Tree Forum. Cllr Shaw noted attended Trelissik gardens discussing how to measure and record them. 1.5 billion trees in UK of which 145 million are veterans and 109k ancient. Reference to NPF – certain species that cannot be touched over a certain age – irreplaceable. Ash die back – trees do not have to be completely removed – can be left as monoliths. Several trees over 400 years old on site. Biggest danger to our trees is fire – need to clear up after ourselves. Ancient tree forum guidance on management available – interesting document. Recommend if you are interested in planning. Clerk to circulate whole report. 21/416

9. Correspondence

a. Clerks and Councils direct magazine. **Noted.** 21/417

b. Letter from Bude Town Council – planning. **Noted** 21/418

c. Letter from Bodmin Town Council – planning. **Noted** 21/419

CTC have already directly responded to the white paper some months ago. These letters are requests to take up a more local banner with other TCs. Cllr Shaw definitely worth discussing this – putting housing beyond the ability of residents. Cllr Rotchell reminded all that CTC is apolitical. Cllr Jordan noted that government has put a hold on that paper.

It was **resolved** to schedule an extra SED WG with an open invitation for other Councillors to attend if interested.

Proposed: Cllr Rotchell Seconded: Cllr Shaw unan 21/420

10. Agenda Items

a. The minutes from the Strategic Working Group were **noted.** 21/421

i. It was **resolved** to write to allotment landlord solicitors requesting renewal of lease (Cllr Rotchell noted agreement for one renewal)

Proposed: Cllr Grigg Seconded: Cllr Elford unan 21/422

b. It was **resolved** to replace the public toilet disabled door without a radar key as door and frame are unsafe. AP doors to be instructed from the quotes received.

Proposed: Cllr Hewlett Seconded: Cllr Grigg 6-1 (Cllr Shaw) 21/423

c. It was **resolved** to get quote for repairs to drainage pipes in Enfield park from Bridge (previously instructed)

Proposed: Cllr Bond Seconded: Cllr Elford unan 21/424

d. Cllr Rotchell noted that a couple of working groups/committees are close to not being quorate due absenteeism from Councillors.

It was **resolved** to have additional members on; Strategic – Cllr Hewlett, Staffing – Cllr Shaw, Events – Cllr Burgis.

- Proposed: Cllr Rotchell** **Seconded: Cllr Grigg** **unan** **21/425**
e. The minutes from the Events working group were **noted** **21/426**
- f. Cllr Shaw noted previous thoughts were to keep Clease as free as so many different people that use it. Some residents cannot afford the £25 permit. Clease is a special place. Clerk noted need to discuss now; before the lines are repainted, and a new parking order will be required. As a free for all; CTC receives complaints as it is. Cllr Burgis - have to have revenue to cover the costs of resurfacing in the future. Cllr Rotchell noted current cost for resurfacing is £47k. Overcomplicating it – same system in both car parks. Residents permits. Cllr Hewlett noted that consistency has value. No point having permits, if the remaining spaces are free for all – why buy a permit? Cllr Rotchell noted that an honesty box does not bring in much revenue. Not considering reserved spaces – would cause too many arguments. Cllr Bond – 10 cars at the most are from Clease Meadows and High Street; half a dozen? Clerk noted that from survey last year about 45 cars are residents' cars. Garages side of CP could be permits. CTC cannot solve the issue of parking in that area. Next agenda to decide on what options to put out for initial consultation. **21/427**
Cllr Shaw requested that the motorbikes are removed from Fore Street parking area – they are not in a space.
- g. It was **resolved** to purchase car parking notices for Fore Street £70 +VAT.
Proposed: Cllr Bond **Seconded: Cllr Bond** **unan** **21/428**
- h. The Family Hub minutes were **noted**. **21/429**
- i. The Police response to vandalism incidents was **discussed**. Cllr Rotchell noted that the bird hide has been vandalised quite significantly – one whole side has been kicked out. A temporary repair has been done. Bits are broken – Cllr Shaw suggested getting wavy lengths from Bodmin. Cllr Grigg noted that it is a sad state of affairs; Police respond better when its adults involved. Cllr Bond noted a conversation with PC Skinner last week, following PCSO Dodds words of encouragement. PC Skinner will be taking it further. Clerk noted both cases have been now closed by Sergeants. No further action will be taken. Cllr Rotchell concerned that these incidents aren't progressed even when the CCTV is clear. All these incidents cost the Council money. Cllr Bond enquired whether CTC can insist on charges being brought. Should we prosecute – independently get the result CTC want. Lack of support getting from the Police. Decision has been taken above the level of the local Police. Costs them money to prosecute. Go through small claims. What are we paying a proportion of our Council Tax to the Police for? Clerk to get advice on how to go about getting reparation. Have used solicitor to write letters previously; mixed result. When is a crime not a crime? How do you identify the vandals. Comes down to respect. Request the Police Constable to attend next meeting and ask for advice. Grounds staff have to deal with this, not paid enough to do so. **21/430**
- j. The drawdown of PWLB loan. Next meeting **21/431**
- k. Cllr Hewlett noted that considering the conversation we have just had – essential that the youth worker can engage with the young people over the winter. Cllr Bond noting throwing money after money after the youngsters and not seeing any return. Cllr Grigg – has the Youth Worker had a positive on anti-social behaviour. Too soon to tell.
It was **resolved** to get quotes for provision of youth club venue over the winter and to identify budget.
Proposed: Cllr Burgis **Seconded: Cllr Elford** **6-0 (1abs)** **21/432**
- l. The provision of plastic cups or selling reusable cups for Friday bandstand events was discussed. If you go to an event by buying a reusable cup. CTC has declared a climate emergency. Don't want single use plastic, don't want glasses. With Camelford website and logo on it. Cllr Grigg brilliant idea. £1 Eden sessions, £1.50 Board Masters, £5 Wembley. Good advertising, breweries provide them. Have to pay up front. Have to cover the cost. Cllr Bond - why are we even contemplating it – CTC doesn't sell refreshments. The only way to get a drink was to buy the pint Cllr Bond by their drinks from the Spar. Lots of events next year. Cllr Burgis noted that £1 is about right – don't want to double the cost. Proposal to look for quotes, contribute to the costs from pubs.
Proposed: Cllr Grigg **Seconded: Cllr Hewlett** **6-1 dec carried** **21/433**

Cllr Shaw – Clerk to also ask the hostellers if they would be happy to contribute or provide.

m. The latest OCM design was **noted**. Cllr Hewlett noted young people are very excited about the pump track aspect.

21/434

11. Accounts

a. Balances at 15th September 2021 were **noted**

Current Account	£269,839.13
Tracker Account	£51,425.94
NS&I	£42,483.49
CCLA	£80,000.00

21/435

d. It was **resolved** to authorise the payments of Accounts Outstanding

Staff	September Wages & expenses	BACS	£8194.95
HMRC	September Tax & NI	BACS	£2,110.08
Cornwall Pensions	September Pension contributions	BACS	£2,499.51
Smart Window cleaning	Town Hall windows	BACS	£25
Cornwall ALC	Resilience course	BACS	£18
Barclays	Account charges	BACS	£15.06
PWLB	Churchfield CP loan	DD	£4,862.42
Jag Signs	No Parking signs	BACS	£73.14
Camelot Garage	Fuel for maintenance	BACS	£26.57
Sea Dog IT	Webhosting	DD	£25.00
Endsleigh Gardens Nursery	5 Trees	BACS	£187.99
Positive Electricity	Town Hall Electricity	DD	£285.55
Cornwall Council	Churchfield CP Enforcement	BACS	£58.20
R Sleep Ltd	Maintenance supplies	BACS	£39.14
SW Hygiene	Sanitary unit rental & waste	BACS	£114.36
Rob Rotchell	Enfield Park Plaque	BACS	£18.00
TLC Agency	Hosting renewal OCM	BACS	£108.00
Staples	Office supplies	Debit	£69.36
Pickle Design	Website – google search	DD	£60.00
Pennon	Water	DD	£6.50
Pennon	Water	DD	£49.50
Plusnet	Broadband/Telephone	DD	£54.67
Tesco Mobile	MGM mobile	DD	£7.50
CloudyIT	IT licences and back up	DD	£223.14
Cornwall Council	Churchfield – Business Rates	DD	£444.00
Cornwall Council	Office – Business Rates	DD	£319.00
Cornwall Council	Enfield Park Store – Business Rates	DD	£51.00
Voiphone	telephone calls	DD	£50.00
Voiphone	Call group	DD	£9.60
Camelford Town Trust	Town Hall Rent	DD	£488.28
PCC Lanteglos	Donation for meetings Q3&4	BACS	£250.00
	TOTAL		£20,743.52

Proposed: Cllr Elford

Seconded: Cllr Grigg

unan

21/436

Income was **noted**

Car parking permits/Tickets	residents and businesses	AC	£315.00
Car parking permits	residents and businesses	AC	£375.00
Barclays	Interest	AC	£1.28
Cornwall Council	TCRF grant	AC	£43,000
Cornwall Council	CTS grant	AC	£5,415.09
Cornwall Council	Precept	AC	£136,830.59
Revival Books	Dead stock	AC	£29.61

TOTAL £185,966.57

21/437

12. Public Bodies (Admission to Meetings) Act 1960.

It was **resolved** that in view of the confidential or special nature of the business about to be transacted, it is advisable that the press and public be excluded and instructed to withdraw during the discussions for the following items: Contracts.

Proposed: Cllr Grigg

Seconded: Cllr Burgis

unan

21/438

- a. The minutes from the Staffing Committee were **noted**.
i. It was **resolved** on pay increase as soon as agreed by NALC/Unions; if within budgeted limits of 2%.

Proposed: Cllr Hewlett

Seconded: Cllr Grigg

unan

21/439

- b. The correspondence from Caladen Ltd was **reviewed** and it was **resolved** to leave in hands of the solicitors. As per standing orders, no Cllrs wanted to call previous decision to Council.

Proposed: Cllr Rotchell

Seconded: Cllr Bond

unan

21/440

13. To note items for 7th October 2021 Agenda.

Car parking.

PWLB/Drainage

PC Skinner

Later agenda:

Screening/landscaping of Tregath

The Mayor closed the meeting at 20:53.



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Minutes of the Estates and Properties Working Group Meeting – 17th September 2021

1. Cllrs present and apologies for absence

RR, AS, CH, AB, JG, Clerk

No Apologies – SE

2. Previous minutes were reviewed

Amended one error - to AB from AS.

Leat/Pond clearance to be done in the Autumn – still waiting on a price.

Car park lining – Liaising with Cormac regarding works needed and dates

Library window – not been completed yet. Contractor indisposed

Rubbish generated by Peckish packaging. How to make it easier for public to dispose of the rubbish easily?

Action: Clerk to write to Peckish requesting a meeting to discuss potential ways forward.

Clerk costed recycled plastic bench slats – very similar to the cost of wood. Useful for those benches situated under trees (damp causing rot) as low maintenance and reusing plastic. **Action: Clerk to cost for 3 benches to see how they get on. 2 in park and 1 in Lanteglos.**

3. Grounds Manager's report was received

ROSPA report. Mostly OK. Medium risk items are the fences and benches; they will be fixed over the winter, Disabled door is wearing out and the wood is rotting. Needs replacing ASAP. Clerk noted that now have 2 quotes at about the same price £1600. RR wants to get this item resolved on at the next FC as had been dragging on. AS noted not had quote from third contractor and that the radar key would mean having to move the baby changing unit as only people with radar keys can open the door. Clerk noted that the radar would allow folk to use the toilets outside of the usual opening hours, including Sundays. Would have to look at cleaning/locking on Sundays – extra staff time; if the radar key is removed. AB noted that £1600 is not exorbitant if there is a 25-year guarantee. **Action: Clerk to get revised quote with normal lock and to factor Sunday opening into budget for 2022-23**

Drainage around the Enfield park paths. Drain pipes are rodded and work well under normal rain conditions. However, when there is a deluge, they can't cope and they wash over the path taking away the surface over time. AS noted that the pipes are made of plastic and that the EA are required no plastic in its works by the river. **Action: Clerk to get quotes for replacing the pipes**

Bracken in cemetery. CH noted 2 sections of bracken that need attention. Sections around the orchard where machinery cannot get in. Trees seem to be growing through it ok. 3rd cut is due October. AS noted that the grass is long. JG noted that foamstream treatment lasts 4-6 weeks and starts to grow again. Biffa might contract out next year for £50-60phr. Not that effective. There is only one other local company and they never get back to him. JG strims around the entrance to the park but the weeds show again after a couple of days. Salt bins are full and have some spare in the cemetery.

Zip wire - JG was concerned it was a design fault as the bolt had completely rusted out and should have been galvanised steel. The engineer came into fix it on 1st September 2021 and told JG he had been in Perranporth that morning fixing a zip wire exactly the same as CTCs that had exactly the same problem. JG spoke with Debbie Montgomery from Schoolscapes about this and she told him that the 2 zip wires were built within 6 weeks of each other, and they think it must have been a bad batch of bolts that caused the zip wire to break. JG informed her that he was not happy with the repair as the engineer had to winch the 2 wooden support beams together to be able to get the new bolts in. JG explained his concern was that by winching the support bars together; that could weaken either the concrete base or the actual wood itself, and therefore when the zip wire was back in use the pressure and vibration could snap the bolts again, or snap the wood or concrete.

Debbie informed that she would investigate and get back to JG - not heard anything as yet. JG will not put the zip wire back into use until this is resolved.

4. Portfolio Holder's reports were received:

Play Areas/OCM – CH. Noted thanks to grounds staff – play areas clean and tidy. Need to look at replacement for Basket swing etc. in budget. Single gate needs repair. Grass has grown back over the entrance path and BBQ area is really clean. Bin is full of chip boxes though. OCM Shelter well used; but not very clean. Gets swept every day but can't be jet washed as have no access to water., and users looking forward to the café and pump track. Skate surface looking good. Being well used.

Enfield Park – AS. Noted bottom half looking great. Wild area looking overgrown with brambles, blocking vista to the pond from where the path splits. JG noted that section has never had an annual cut. AS noted that it needs to be managed. Correspondence from volunteer gardeners regarding waterfall pond - too many brambles around the waterfall pond. Top rail needs replacing – rotting out. Bull rushes have clogged it. Some of the edging stones have moved; stopped the free flow of water out of the pond. **Action: Clerk to be include in the annual pond clearance** – especially considering the centenary next year.

Car Parks – AB. Nothing new to discuss – look tidy.

Cemetery & Orchard – CH/AS. Rabbit guards need changing, some of the trees have died. CH and AS to meet up and make plan for tree removal/planting. 10m Tuesday.

Allotments & Footpaths – RR noted that most of the allotments looked good – he went up there for Camelford in Bloom judging. Some are very good.

Town Hall – RR. Meeting with TT to discuss future use.

5. Specification of Maintenance Tasks – review for 2022-23. Separate meeting to discuss fully.

6. Memorial trees & seed planting initiative

Jubilee seeds provided by Cornwall Council. After various locations were discussed it was decided that CTC needed to know what kind of seeds they were – annual etc. **Action: Clerk to contact CC to find out what type of seeds**

75 trees cemetery, 3 trees Valley Truckle, 3 trees Jubilee/Duke of Edinburgh/Centenary.

Centenary tree for Enfield park – locations and Darly oak from the ancient tree forum were discussed. Due to size and preferences of non-shade, non-damp earth; could be placed along the edge of the path in the front section of the path. 5 trees have been purchased for Jubilee/DofE/valley Truckle. 75 trees need to decide where to plant, when to order, who to plant.

7. Bridges (report Oct 2018) and tree inspections (Feb 2020 and decay Oct 20). Action: Clerk to book in tree inspections and to get quote for Bridge report.

8. Budget wish list. Next agenda.

9. Broadwood bridge – damage and repair. Following news that Police believe not criminal act; civil legal route is available to CTC. Individual can't afford it, waste of money on solicitors. Give individual the opportunity to put it right. Use dark brown stain. Reparation – repaint it under supervision. The poetry boards – take them off and see what is best. More poetry boards are intended for the future and they need to match. Cllrs will check on bridge on the walkaround on Tuesday.

11. Dates & Items for next meetings.

21st September - tree walk round and bridge inspection.

29th October 10am – specification of maintenance tasks, report from tree meeting, budget

12th November 10am – portfolio reports, budget

Esther Greig

From: Amanda Lash
Sent: 08 September 2021 11:22
To: Esther Greig
Cc: Rob Rotchell
Subject: FW: Crime Report No: CR/071872/21

From: IRC-Cornwall <IRC-Cornwall@devonandcornwall.pnn.police.uk>

Sent: 08 September 2021 11:20

To: Amanda Lash <admin@camelford-tc.gov.uk>

Subject: Crime Report No: CR/071872/21

Good Morning Amanda,

This report has been reviewed along with the images of the bridge, councils views and correspondence with [REDACTED]

This will need to be resolved civilly between the council and Mr [REDACTED]

For a criminal prosecution Mr [REDACTED] would have had to intended or been reckless as to causing damage he may have been misplaced in his view that he was engaged in civic restoration.

We recognise that the council has full rights over their infrastructure, and can deny the suspect permission to paint their bridge and seek compensation for that 'unwanted work', but ultimately that should be a civil court claim between the two parties. The suspect lacks the requisite Mens Rea to commit this offence, We do not feel it is in the public interest or would satisfy the CPS in evidence or definition of the offence to take further.

Please don't hesitate to make contact if you have any further questions.

Regards
Rebecca

On behalf of

**Investigation and Resolution Centre (IRC)
Contact and Resolution Command**



Rebecca Exley-Deane

Detective Constable
[REDACTED]

World Class Sustainable Policing

**Investigation and Resolution Centre (IRC)
Contact and Resolution Command**

REUSABLE CUPS

1200 units

Branded cups

.80p

960 plus VAT – free delivery minimum order 1200

Happy cups

.80p

960 plus VAT – free delivery no minimum order

But prices go up for smaller units

Fluid

.99

1188 plus VAT plus £9.95 delivery

4Imprint

1.20

1716 plus VAT



Web and print design
including branding,
signage, stationery
and leaflets.

Estimate

Est No.

Page:

Date

Client

F.A.O.

Job

Details

Reusable Cup Design

Amount

To create graphics for a reusable cup based on template. Price includes two proofs for design changes.

Subtotal:	£52.50
VAT:	£10.50
Total:	£63.00

Proofs

Delivery

There will be an administrative charge to transfer websites away from Pickle Design. This agreement is based on information supplied by you at the time of signing and will be subject to alteration if there is any subsequent change. All artwork and coding remains the property of Pickle Design for two years from approval. Late payments will be subject to a surcharge to cover administrative costs. Failure to keep to payment terms is a breach of contract. Deposits are not refundable. Design work is payable net 30 days, any print or signage net 14 days. Additional proofs charged at £50.00 each. Work will commence on a project when a deposit and standing order has been received or standing order for full balance is in place. In projects including logo design, this is carried out before any other work is undertaken. SEO and mailbox contracts will be invoiced on one month before twelve month term is completed, hosting after twelve months, if Pickle Design are not contacted at this point, contract will roll over to following year. Colours on print can only be guaranteed with colour press proof. Any goods supplied remain the property of Pickle Design until payment has been received in full, if you are unhappy with any goods supplied, Pickle Design must be informed within 14 days, otherwise we cannot accept responsibility. Website quotes do not include uploading items (e.g. products or photographs) into databases. There may be some alteration in layout of website from proofs to match best coding practices. When rebuilding a website page links may move to a new address, if you are concerned about broken links please discuss it with us. Work already carried out remains billable if contract is cancelled. To keep costs affordable existing applications are sometimes integrated into websites, if you require specific functionality bespoke code can be quoted on. Any reference to website hosting is based on a standard shared server, upgraded options are available to increase speed and stability. We try to cover all eventualities when planning a project, but please ensure you raise any concerns you may have so that they can be included in the contract as we cannot be held responsible for issues that were not discussed prior to beginning a job. We cannot be held responsible for print errors unless we are carrying out print management.



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Camelford Town Council – Clease car park car parking order options.

CTC has a car parking order covering Churchfield, Fore Street and Market Place. Clease will need to be added on to 'Schedule 1'. The whole order will need to go out for consultation as it is being amended. This parking order already covers the basics e.g EV chargers, disabled parking etc.

After resurfacing, the car park will have:

West - 4 x EV bays, 1 x disabled bay, 6 x standard bays

East - 2 x disabled bays, 41 x standard bays

The options could include:

Parking for anyone, anytime

Or

Some permit bays – permits will be required at all times

Or

Some permit bays – permits required overnight only from 5pm to 9am only

Or

Some permit bays – permits will be required & maximum waiting time bays – could be 2, 3 or 23 hours, no return for 1 hour

If permits, how many bays?

- Have 30 bays and only sell 30 permits (gives surety to those who want to be able to park)
- Have 30 bays and sell '?' permits.

Permits cost about £250 for 200

Enforcement

This could be enforced via off-street parking style rechecking by wardens (difficult as CC resource is limited), or by a ticket machine (initial investment/annual cost + staff time). Budget about £1000pa

A ticket machine can be added retrospectively at any time if CTC finds that easier enforcement is required (as long as car parking order covers what is required). The number of permits issued can be changed following feedback and experience. Machines cost about £5000, and cost £1000pa to run

Conclusion

It would be useful to know how many residents would like to park in Clease – to get a total number of vehicles. The survey that was sent out in December 2020 didn't get a high enough response rate – only 13 vehicles; but usage survey stated that most spaces were used by residents.

Surfacing maybe about £25k in 10 years' time – budget £2500pa. Business rates will be approx. £2500pa. There will be an electricity bill to consider for the EV chargers.

Income of £8,000 (inc. payback of ticket machine over 5 years) will be required to break even or it will add 2% to precept/band D.

CTC has until 4th November Meeting to decide on bay lining colours/numbers; if it wants to have the option of permits.

Esther Greig
Camelford Town Clerk

PRICE INCREASE

POZITIVE
ENERGY

Dear Valued Customer

As I am sure you are aware the wholesale energy market has hit unprecedented price increases, the likes of which have never been seen before. Sadly these high wholesale prices look to remain for the foreseeable future. Many market commentators are suggesting this is now a national emergency.

There are numerous factors that collectively have created a perfect storm for these unprecedentedly high prices; this includes a sharp increase in the gas and carbon prices by up to 300%, reduction of wind and solar generation by 75%, shortage of gas and reduction of gas storage capacity in the UK.

Pozitive Energy forward buys or "hedges" all the contracts it sells to its customers. The quantity required for each meter is held on a central database that all suppliers can access, and this helps in forward buying and forecasting consumption loads.

The pandemic and subsequent periods of lockdown have made this data unreliable. Furthermore, with some businesses closing permanently and others either partially or fully reopening, forecasting consumption has become a real challenge.

Whilst we have forward bought the quantity we required and some additional for contingencies, we have seen that fully open and trading businesses have consumed 25-30% more than what we expected and hedged. To make up for this additional usage we have been forced by market conditions to hedge at a significantly increased cost.

In normal times we would have made up this additional quantity with hedging at normal rates, and we would have been able to absorb this cost. However, as the wholesale prices have increased so significantly, it is simply not financially viable for us to do so. We are therefore, with huge reluctance, having to pass some of this cost on to our customers by increasing the unit rate of gas and power. We fully appreciate this will come as a blow to you and for that we are truly sorry.

Please see the attached document that outlines what the unit cost will now be. Please note we have not set an arbitrary blanket raise across our portfolio, rather we have looked at factors such as current price and remaining contract length to try and minimise the impact on you. Furthermore, we have tried to keep the increase to a minimum, so it is still significantly below the current market rate. **Our intention is to compensate you by reducing the cost of subsequent renewals in order for you to recoup this increase over the coming years.**

Please note the new rates will come into effect from the 1st Oct 2021.

As a much-valued customer there are 2 options open to you:

- If you are not happy with the unit rate increase, you can give us termination notice within 7 days from this letter, and you will be free to switch to an alternative supplier without incurring a termination fee, subject to zero balance. If you decide to go ahead with this option, we must receive your termination notice by the 5th October 2021 and your switch to an alternative supplier must be completed no later than 1st November 2021. Please note that if your switch is not completed by that date, you will remain on the fixed term contract until its end date.
- If you decide to stay with us, you don't need to do anything. You will remain on the fixed term contract until its end date.

Once again we would like to extend our sincere apologies for this unit rate increase. We hope that this letter explains the reasons and rationale as to why we have had to make this very difficult decision. If you would like to discuss the content of this letter or your account in general, then please don't hesitate to get in touch with our customer care team on 0333 370 9900. Or email customer@pozitive.energy

Yours Sincerely
Pozitive Energy Management

PRICE INCREASE



Account Id	MPAN/MPRN	Fuel	Contract End Date	Old Price				Price increased (p/KWH)	New Price			
				SC (p/Day)	Day (p/KWH)	Night (p/KWH)	E/W (p/KWH)		SC (p/Day)	Day (p/KWH)	Night (p/KWH)	E/W (p/KWH)
48097	2200022648980	Electricity	26/06/2024	0		15.67		3.18	0		18.85	