RESKAMMEL
MCCLIX

CAMELFORD TOWN COUNCIL
Town Clerk: Laura Murphy
Town Hall
Market Place
Camelford
Cornwall
PL32 9PD

01840 212880

Published on 12/02/2025

Minutes of the Full Council Meeting	18th February 2025	Min Ref
1. To note Councillors present	Cllr Rotchell, Cllr Coombes, Cllr Shaw, Cllr Hewlett, Cllr Grigg, Cllr Bond, Cllr Elford, Cllr Thomson	25/028
2. To receive Apologies for absence with reasons	**Cllr Burgis- personal, Cllr Scawn- Personal, Cllr Ginger- Personal, Cllr Shaw- Personal**	25/029
3. To receive Declarations of Interest & Approve Dispensations	**None received**	25/030
4. Public question time (15 minutes allowed for this)	**A representative spoke on behalf of Camel and Slaughterbridge Protection Program (CSPP)– Regarding the Secretary of States decision to not recommend an Environmental Impact Assessment- The CSPP request that CTC raise an agenda item at the next meeting and resolve on the application again. CSPP will be lodging a request for a judicial review of how the Secretary of State came to that decision. Cllr Rotchell confirmed that CTC's position hasn't changed- CTC will add an agenda item to the next meeting. Cllr Jordan thanked CTC for adding the Amber Bee CIC funds request to the agenda for discussion, and also informed that he has raised issues with Planning and Waste management in Cornwall Council. CAP meeting has been moved to 31st March at 6.30pm in the Old Bank due to road closure at Wainhouse Corner. Cllr Jordan confirmed that over £450,000 in grant funds have been issued in Camelford this year.**	25/031

5. To receive and approve the Minutes of:
Ordinary meeting 21st January 2025

Proposed to accept:	Cllr Thomson	Seconded:	Cllr Grigg	1 abs	25/032

6. To receive Clerk's report:

Escalated complaint with POGO charge due to lack of updates and delays in completing the works to enable activation of the EV chargers in Churchfield Car Park. Update regarding SPF funding- CTC were hopeful this funding could be used to carry out the necessary works to replace the footbridge in Enfield Park, however unfortunately the project does not meet	25/033

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the criteria- considering all other options. Received reports that Clease Road EV Chargers are not working. GM inspected and found they have no power- arranged Podpoint call out. Bandstand grant funded works delayed slightly due to supply issues with contractor. New clock in system up and running for CTC employees- all contracts etc being checked by peninsula and updated accordingly. Two bollards have been damaged in Churchfield car park in the last week.					
7. Planning					
A. To resolve on:	**PA25/00228**				
Proposal: Construction of a single storey rear extension to the annexe **Location:** Avonbrae 3 Fenteroon Road Valley Truckle Camelford					
Proposed No Objection.	**Cllr Coombes**	**Seconded:**	**Cllr Thomson**	**Unan**	**25/034**
B. To note:	**PA24/09297**		**S52/S106 and discharge of condition apps**		
Treforda Farm Trewalder Delabole Cornwall PL33 9EY Proposal Submission of details to discharge Condition number 4 in respect of Decision Notice PA24/06702 dated 18/10/24					**25/035**
To Note:	**PA24/06068**		**Decided**		
Applicant:- c/o Agent **Location:-** Land To The East Of Higher Cross Lane Camelford Cornwall PL32 9PU **Proposal** Submission of details to discharge conditions 7, 11 and 14 in relation to Decision notice PA17/04617 dated 20.04.2018					**25/036**
C. To resolve	**Hanger Management**				
Application to trade from a **White Mercedes Sprinter – YJ13 MVK (photographs attached)** Where the vehicle, stall or container will be stored when not in use:- **Home Address** Proposed Trading months – **from Grant of any Consent to 31 December 2025** Proposed trading days of the week – **Monday - Sunday** Proposed trading times – **07:00 – 16:00**					
Proposed to accept:	**Cllr Bond**	**Seconded:**	**Cllr Thomson**	**Unan**	**25/037**
8. Portfolio Reports					
a. Mayor's report – Cllr Rotchell attended multiple meetings and events including the Wassail at higher Culloden and commented it was a well-attended successful events. Formally registered concerns with Cornwall Council regarding the black bags left on the corner of Anvil Court and Fore Street. Cllr Rotchell reiterating the upcoming Election and urged anyone who is interested to contact Clerk or himself.					**25/038**
9. Correspondence	**a.** To **resolve** on correspondence from Cllr Jordan regarding Support for our Schools. Cllr Jordan shared the request for £100 to Amber Bee- to support Primary school children transition up to senior school.				
Proposed to accept:	**Cllr Grigg**	**Seconded:**	**Cllr Bond**	**Unan**	**25/039**
	b. To **note** confirmed closure of Adult Education Centre.- Cllr Rotchell noted extreme disappointment with the decision.				**25/040**
	c. To **review** correspondence from Redruth Town Council Re- Second home council tax				**25/041**
10. Agenda Items	**a.** To **review** and **resolve** on updated grants policy 2025 – remain with current policy until new council.				**25/042**
	b. To **review** and **resolve** on training and development policy 2025 Cllr Thomson- Cllr Rotchell				**25/043**

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	c. To **resolve** on response to consultation regarding improving standards and sanctions - Cllr Bond proposed to support Calcs position.				**25/044**
Proposed to accept:	**Cllr Thomson**	**Seconded:**	**Cllr Bond**	**Unan**	**25/045**
	d. To **note** Cloudy IT annual renewal quote. Propose to accept:				
Proposed to accept:	**Cllr Thomson**	**Seconded:**	**Cllr Bond**	**Unan**	**25/046**
	e. To **resolve** on off street SLA 2025/2026				**25/047**
Proposed to accept:	**Cllr Bond**	**Seconded:**	**Cllr Elford**	**Unan**	**25/048**
11. February Accounts	To **note** balances as of 11/02/2025				
Current Account	£67,645.50				**25/049**
Tracker Account	£127,989.11				**25/050**
CCLA Property Fund	£80,000.00				**25/051**
CCLA Deposit Account	£50,500.48				**25/052**
b. To **resolve** to authorise the payments of Accounts Outstanding for February:					

Staff	Dec/Jan Wages & expenses	BACS	£9,828.58	**25/053**
HMRC 2143.85 overpayment)	Dec/Jan Tax & NI	BACS	£2,709.67 (-	
Cornwall Pensions	Dec/Jan Pension contributions	BACS	£3,075.42	
Barclays	Bank Charges	DD	£11.80	
Cllr Expenses	IT Sessions	BACS	£60.00	
OCM	Skate Instructor & Community worker	BACS	£1,152.77	
Sleeps	January Invoice	BACS	£1,563.66	
Sleeps	Outstanding Invoice	BACS	£302.40	
Sleeps	Caulk gun & Silicone	BACS	£6.70	
Jason Ryan	Window Cleaning	BACS	£25.00	
Highfield Motors	Van MOT	BACS	£54.85	
Celebration Pyrotechnics	Winter Festival Fireworks Deposit	BACS	£660.00	
Celebration Pyrotechnics	Remembrance for 2024 & 2025	BACS	£120.00	
Camelot Garage	Fuel for CTC Vehicles	BACS	£133.52	
3 for business	CTC mobiles Dec	DD	£12.54	
Seadog IT	Website Hosting	DD	£34.95	
Seadog IT	Security services renewal	DD	£155.00	
Voipfone	Office Telephone system	DD	£11.40	
Camelford Town Trust	Town Hall Rent	DD	£550.04	
Cornwall Council	Rates – Churchfield CP	DD	£513.00	
Cornwall Council	Rates – Town Hall/Library	DD	£269.00	
Cornwall Council	Rates – Clease CP	DD	£269.00	
Cornwall Council	Rates – Enfield Park Store	DD	£51.00	
British Gas	Town Hall Electricity Jan/Feb	DD	£217.60	
British Gas	Town Hall Electricity Jan/Feb	DD	£386.52	
British Gas	Town Hall Electricity Dec Missed off Agenda	DD	£404.54	
British Gas	OCM Electric Dec/Jan	DD	£100.84	
Octopus	Electricity – Public conveniences Dec	DD	£146.90	
Octopus	Electricity – Clease Road CP	DD	£226.71	
BT	Internet	DD	£41.94	
EE	Maintenance Phone	DD	£21.60	
Mailchimp	CTC Website Emailing	DD	£12.66	
Peninsula	HR & Health & Safety Jan	DD	£376.72	

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Peninsula Fix the Bog Spar CALC CALC Mole Valley Corserv Viking Amazon Amazon Childrens Hospice Metric JRB Enterprises Western Supply Glasdon Scribe Elixir	HR & Health & Safety Feb Flapper Valve – Public Toilets Office Supplies (milk, etc.) Budget Training - Clerk Planning Training- Clerk Mole deterrents & Batteries 1 tonne Salt & Replacement Bin Office stationary & Storage box 12 x Air freshener refills public toilet Receipt book Donation Churchfield ticket machine Dog waste bags Compost for tree planting Bollard Buffer (Churchfield CP) Accounts software renewal Tree Guards	DD Debit Debit BACS BACS BACS BACS BACS BACS BACS BACS BACS BACS BACS BACS BACS BACS	£376.72 £34.47 £12.90 £36.00 £36.00 £59.35 £509.14 £170.03 £69.72 £3.95 £75.30 £362.52 £77.22 £33.48 £349.02 £1,517.76 £16.58	
Total: £26033.72	amount to be paid £25,042.64 (Minus tax overpayment)			

Proposed to accept:	**Cllr Thomson**	**Seconded:**	**Cllr Bond**	**Unan**	**25/054**

Grant Funded Payments: JJ Electrical	Wiring in Town Hall- info screen	BACS	£207.40	**25/055**
c. To **note** Income:				
CCLA CCLA Churchfield car park We buy books Churchfield Car Park Vendor National Lottery Funding	Interest Interest Car park tickets Old stock sale Permits Trade Bandstand OCM Skate:Create project	Credit Credit Credit Credit Credit Credit Credit	£202.30 £876.60 £135.00 £18.45 £160.00 £5.00 £20,000.00	**25/056**
Total:				

12 Public Bodies (Admission to Meetings) Act 1960. **25/057**

To **resolve** 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:

Proposed Cllr Bond, Seconded Cllr Grigg.

A. Enfield Park Bridge – A discussion took place around the funding for the Enfield Park Bridge Project- due to SPF funding not being suitable and a staffing underspend for 24/25 Cllr Rotchell Proposed to use underspend on staffing budget and £7k from reserves to repair broadwood bridge.

Proposed Cllr Rotchell, Seconded Cllr Thomson. UNAN

Items for next meeting:

GEL Planning application –Note Cllr Hewlett's Apologies for next meeting - Cllr Thomson- investigating Park Nature reserve.

Meeting closed:	19.53

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