



TORPOINT TOWN COUNCIL

NOTICE is hereby given that a meeting of the Development and Localism Committee will be held on Thursday 7th July 2022 at 7.00pm in the Council Committee Room, 4 York Road, Torpoint to which all members of this Committee are summoned to attend.

AGENDA

- 1. Apologies for absence.**
- 2. Declarations of interest relating to items on the Agenda.**
- 3. Minutes of the previous meeting.**
Minutes of the meeting held on Wednesday 1st June 2022.
- 4. Matters Arising from the minutes**
 - a) Plastic Free (minute 21-22D&L (a) refers).
 - b) Pledge to Paint YMCA Community Centre, Torpoint (minute 21-22D&L (b) refers).
- 5. Community Hub and Library:**
 - a) Report from Community Hub & Library Manager (as circulated).
 - b) Café Income & Expenditure (010422 – 310622) (as circulated).
- 6. Policies referred to this Committee**
 - a) Update on the Implementation of the Equality, Diversity & Inclusion Policy, include Best Practice Document, Equality & Diversity Training, the formation of a Disabled Working Party & undertaking access audit.
- 7. To consider the Council Risk Management**
 - a) Budget Variance – Development & Localism responsibilities (May 2022 Budget Variance Information) (as previously circulated).
- 8. Items Referred to this Committee**
None.
- 9. Devolution of the four Play Parks and tennis courts**
 - a) Report (as circulated).
- 10. Planning Applications**
 - a) PA22/05877 – Part ground floor and part first floor extension – 56 Penlee Park, Torpoint PL11 2PZ.
- 11. Localism**
 - a) Town Team Project Board (minute 28-22D&L (a) refers).
 - b) Vision and other Projects.
 - i) Sports Facilities - Swimming Pool, letter of support for the All-Weather Pitch, St Columba and Torpoint RFC (minutes 21-22D&L (c) and 28-22D&L (b i) refer).
 - ii) Torpoint Environmental Action (TEA) initiative (28-22D&L (b. ii.) refers).
 - c) Neighbourhood Development Plan.
 - d) Platinum Jubilee Festival – update on income / expenditure (as circulated).

12. Accounts for Payment.

Contact Name	Invoice Number	Total (£)	Tax Total (£)	Net (£)	Description
St John Ambulance	Invoice SP22003888	288.00	48.00	240.00	First Aid and Medical Cover at Platinum Jubilee
FOY-AIR Enterprises Ltd T/A LittleMops	Invoice 1742	35.99	6.00	29.99	Cleaning supplies
Seated Furniture	INV-047932	1,852.08	308.68	1,543.40	LDF
Cornwall Council	Invoice 8100270545	65,255.75	72.00	65,183.75	Salaries April - June
Cornish Tea & Cornish Coffee Co Ltd	Invoice SL61221	36.26	0.00	36.26	Café Supplies
Duchy Defibrillators	Invoice JN821	1,030.20	171.70	858.50	Heartsine 500P defibrillator
BT	Acc VP91196470	683.02	113.83	569.19	Regular charges bundled services 01.04.22 31.08.22
Seton	Invoice 9303490330	113.69	18.95	94.74	Parks equipment
Cornwall Council - Garage	Invoice 34190700166	61.32	10.20	51.12	Garage Rental 27.06.22 - 24.07.22
Complete Business Solutions Group Ltd	Invoice SINV03236216	14.54	2.42	12.12	Stationery
Cornwall Council - Dog Waste Bags	Invoice 8100267333	25.02	4.17	20.85	Dog Waste Bags
Complete Weed Control	Invoice SW3327	1,632.00	272.00	1,360.00	Weed control
RD Johns Ltd	Invoice 913010	39.03	5.78	33.25	Café supplies

13. Correspondence.

- Traffic Calming Measures A374 – D Ward (as circulated).
- Public Electric Charging Points – S Mahoney (as circulated).
- Levelling Up and Regeneration Bill information – CALC (as circulated).
- CALC Training Bulletin July & August 2022 – CALC (as circulated).
- Skills For Growth – The People Hub (as circulated).
- St John Ambulance Hall – Beat4autism CIC (as circulated).
- Raizer Chair distribution – O Vigo Torpoint Tri-Service Safety Officer (as circulated).

14. Date of next meeting.

Thursday 1st September 2022.

15. Any Business that has been disclosed to the Chairman and members prior to the meeting.

C F Southworth

Mrs C F Southworth Cert (HE), BA (Hons), FSLCC
Town Clerk and RFO

Friday 1st July 2022