

Councillor L E Keise led prayers before the meeting and a minute's silence was held in memory of Former Mayoress Mrs Ann Moore, who has recently died and remembered others who are no longer with us. Two Torpoint Archives and Heritage Centre representatives were in the public gallery.

In advance of the meeting Jonny Birkett gave a brief introduction to the UK Town of Culture Competition 2028.

MINUTES of the meeting of Torpoint Town Council held on Thursday 19<sup>th</sup> March 2026 at 7.00pm in the Committee Room, 4 York Road, Torpoint.

**Present:** - Town Mayor (Councillor Mrs. J M Martin) Chairman, Deputy Town Mayor (Councillor Mrs. C E Goodman), Councillors Mrs. S G Bickle, Mrs. K Brownhill, S A Clark, G J Davis, Miss R A Evans BEM, Mrs. L Fellows, L Hogan, L E Keise, K J Moon, S J Pike, Mrs. J L Reeves, M G Spurling, C R Still and J Tivnan BEM. The Town Clerk & RFO (Clerk), the Town Council Support Officer / Assistant to the Town Clerk were also in attendance.

	<b>ACTION</b>
<p><b>209-25 Apologies for absence: -</b> Apologies for absence were submitted on behalf of [Cornwall] Councillors Mrs K Ewert and R Parsonage, also PC Hayley Gething and Fr. Michael Brown.</p> <p>Clerk is directed to send a 'Get Well Soon' card to Councillor Ewert.</p>	Clerk
<p><b>210-25 Declarations of Interest relating to matters on the agenda: -</b> a) To receive any declarations from Members of any registerable (5A of the Code of Conduct) and/or non-registerable (5B) interests in matters to be considered at this meeting. i) An NRI (Non-Registerable Interest) was declared by: - Councillor K J Moon – (Agenda item 7d. As a representative of St James Church.) ii) An NRI (Non-Registerable Interest) was declared by: - Councillor G J Davis – (Agenda item 7f. As Director of the Horson Park Community Sports Hub. iii) An NRI (Registerable Interest) was declared by: - Councillor Mrs. L Fellows – (Agenda item 15. As Director of Beat4autism CIC) b) The Town Clerk to receive written requests for dispensations prior to the start of the meeting for consideration. None.</p>	
<p><b>211-25 Planning Applications: -</b> a) PA26/00356 – Listed Building Consent to Replace existing street lighting lantern with modern equivalent – Elliot Square, Torpoint. It is <b>resolved</b> to strongly object to the proposal. The reasons are because: - i) Poor quality and appearance of the proposed replacement lamp, which are not in-keeping with a historical asset. ii) Longevity of the proposed replacement lamp, taking into consideration, the close proximity to the River Tamar (benches located close to the lamp are galvanised with a longer guarantee period) and exposure to adverse weather conditions. iii) Cornwall Council appears not to have considered the heritage and historical significance of the current lamp to the town and the Town Council is disappointed to have not been approached for an initial opinion.</p> <p>The Town Council request a refurbishment cost of the existing lamp is considered.</p>	Clerk

<p>b) PA26/01193 – Demolition of existing detached garage. Construction of garage and entrance lobby. 39 Woodland Way, Torpoint. It is <b>resolved</b> there are no objections or observations.</p> <p>c) PA26/01359 – Replacement Porch to the Front – 113 North Road, Torpoint PL11 2DU. It is <b>resolved</b> there are no objections or observations.</p>	
<p><b>212-25 Cornwall Council Reports: -</b> Town Mayor (Councillor Mrs. J M Martin) thanked [Cornwall] Councillors Mrs. K Ewert and R Parsonage for their written reports. In the absence of Councillor Parsonage, some questions were asked, the Town Mayor agreed to record the questions to ask Councillor Parsonage at their next meeting.</p> <ol style="list-style-type: none"> <li>1. A reminder to Councillor Parsonage about his offer to arrange for the relocation of waste/dog poo bins, following the removal of four bins last year, by Cornwall Housing.</li> <li>2. It is most disappointing that Councillor Parsonage has not come forward with a positive outcome on the request from the Town Council for the street lighting to be turned back on, between the hours of midnight and 5.00am. Councillor Parsonage had previously indicated his 'plan, to submit a Motion to Cornwall Council', however this has not come to fruition. Clerk is directed to ensure correspondence in support of this request is submitted to Cornwall Council (for and on behalf of the Town Council).</li> </ol>	<p>Cllr Martin</p> <p>Clerk</p>
<p><b>213-25 Police Activity Report</b> Town Mayor (Councillor Mrs. J M Martin) thanked the Police representative for providing the statistics in the absence of PC Hayley Gething.</p> <p>a) World Cup Football matches, information has been previously shared: Noted.</p>	
<p><b>214-25 Minutes of the previous meeting: -</b> a) It is <b>resolved</b> the minutes of the meeting held on Thursday 19<sup>th</sup> February 2026 as circulated, are adopted.</p>	
<p><b>215-25 Matters arising from the minutes: -</b> a) Respond to Cornwall Council regarding disposal of land (minute number 200-25 refers). Further correspondence from Cornwall Council has been received regarding this point: - Members' debated the information received from Cornwall Council in response and it is <b>resolved</b> to direct to Clerk to respond, highlighting: Although Cornwall Council indicates "<i>There are, however, some circumstances in which we consider that notification is not necessary and would prevent Cornwall Council progressing with disposal activity as efficiently as possible,</i>" unfortunately the council does not agree. The council requests that should this situation arise, can a more simpler process be adopted, i.e. send an email to the Clerk, provide a map of the land and give a deadline for review. The Town Council requests that all land for disposal in the Parish of Torpoint is advised to the Town Council in advance.</p> <p>b) Arrange a meeting with Torpoint Ferry staff: - Completed and meeting held.</p> <p>c) Respond to correspondence/Subject Access Request – Mr J Connah: - Actioned.</p> <p>d) Respond to correspondence – St. James Parochial Church Council: - Actioned.</p> <p>e) Lease for Bénodet Park: - The Clerk explained this is ongoing.</p>	<p>Clerk</p>

f) Provide a 'letter of support in principle' for Horson Park Community Sports Hub: -  
Actioned.

g) Respond to correspondence, re proposal for a new community launderette – Mr R Oancea:  
Actioned.

**216-25 Mayor's communications: -**

Town Mayor (Councillor Mrs. J M Martin) gave her Mayor's Communications.

On Friday 20<sup>th</sup> February I was very fortunate to be able to meet with Councillor Hilary Frank Portfolio holder for Children, Families and Schools. It gave me an opportunity to ensure she understood the current issues with our schools, the 6<sup>th</sup> form, the Sports Hall and Special Educational Needs provision. She was delighted to be able to visit our Library and was very complimentary about the facility. A follow up meeting is being arranged to discuss SEN provision further with representatives from our schools also involved.

On Sunday 22<sup>nd</sup> February Andy and I were delighted to join the Lions for their 49<sup>th</sup> Charter Anniversary lunch at The Bay, Cawsand.

I visited the Library and Community Hub on St Piran's Day on 5<sup>th</sup> March and the team there are to be congratulated on an excellent day of activities and Cornish fayre.

I attended the Lord Mayor of Plymouth's Civic Service at Hooe Primary Academy on Sunday 8<sup>th</sup> March and was pleased to raise the Commonwealth Flag at Sparrow Park on Monday 9<sup>th</sup> and read the affirmation. Thank you to those who supported that event.

I was invited to join a meeting of Torpoint Community College and the Plymouth YMCA on Thursday 12<sup>th</sup> March. Unfortunately, I already had a prior engagement on that day, but the Deputy Mayor attended on my behalf. Also present were Heath Brandwood Service Manager – Leisure at Cornwall Council, James Curry GLL and Dan from the Football Foundation. I am hopeful that a way forward can be found in order to retain the Sports Hall facility for both the school and the community and to deliver the 3G pitch project.

Last Friday the School Council from Torpoint Nursery and Infant School met with myself and some Councillors here in the Committee Room. They asked questions about the role of the Mayor and Councillors and asked about the Chain of Office and our current projects. It was lovely to see the confidence of ones so young and their genuine interest in the community. Thank you to those Councillors involved.

I attended the Torpoint Lady Singers concert at Cornerstone Church last Saturday where they raised £373 for South West Blood Bikes, congratulations to all involved.

I attended the AGM of the Twinning Association on Monday evening and the RBL Poppy Appeal Awards last night. Congratulations to those who were presented with certificates in recognition of their contribution to the town's Poppy Appeal and Remembrance Service and Parade.

Following last month's Council meeting a meeting was arranged with the Ferry management team. Current issues and frustrations were openly discussed and they gave an insight into planned changes and improvements, as an example from April the Council should be receiving more meaningful and accurate statistical reporting against Key Performance Indicators. Thank you to those Councillors who attended and contributed to the meeting.

Also on Tuesday I received a message from Captain Jeremy Ussher to advise me that he is moving on from HMS Raleigh following a promotion. He is to be succeeded by Colonel Chris Hall who although a Royal Marine has spent a significant amount of time with the Royal Navy. I am hopeful that we will get an opportunity to say goodbye to Jez and of course welcome Chris to Torpoint.

Myself and other Councillors visited Cornwall Air Ambulance today to hear all about the good work that our grant contributes to. Forthcoming dates include:

Thursday 26<sup>th</sup> March 1.30pm – Opening of Accessible Play Equipment, I hope to see as many of you there as possible

Mayor’s Charity Skittles Night – Friday 27<sup>th</sup> March 7.30pm at Torpoint Bowling Club.

**217-25 Finance and Operations Committee:**

It is **resolved** the minutes of the meeting held on Monday 2<sup>nd</sup> March 2026 and the recommendations in the minutes: -

131-25F&O (a) Letting Policy & Hire Charges and Free of Charge use, 131-25 (b) Audio Recordings Policy, 131-25 (c) Complaints Policy, 131-25F&O (d) Budget Monitoring Policy, 131-25F&O (e) Standing Orders 2026, 131-25F&O (f) Financial Regulations and Best Value Statement, 131-25F&O (g) Reserves Policy, 131-25F&O (h) Business Risk Management Plan, 131-25F&O (j) Grant Awarding Policy, 133-25F&O as circulated are all adopted.

Pursuant to minute number 133-25F&O (c), to renew and extend the Servicing and maintenance Agreement with Wallgate for all handwash dryers @ a 3 year total cost of £8,517.60 +VAT, members’ considered this at length, as there is no budget allocation for the Antony Road public conveniences. Following debate, it was **resolved** to adopt the 3 year agreement for both sets of public conveniences from Wallgate at the cost, as copied here, from the minutes:

		Quantity	Price
Handwash Dryer	Year 1 WallgateCare service plan	3	£449.54 each
Handwash Dryer	Year 1 WallgateCare service plan	3	£496.86 each
Handwash Dryer	Year 2 WallgateCare service plan	3	£449.54 each
Handwash Dryer	Year 2 Wallgate Care service plan	3	£496.86 each
Handwash Dryer	Year 3 Wallgate Care service plan	3	£449.54 each
Handwash Dryer	Year 3 Wallgate Care service plan	3	£496.86
<b>TOTAL</b>			<b>£8,517.60</b>

This equates to a total cost of **£2,839.20 + VAT per year.**

It is further **resolved** to adopt minute numbers 133-35F&O (d) To renew the council’s insurance with James Hallam, for a 3 year rate stability agreement @ a cost of £16,613 for the period 1<sup>st</sup> April 2026 to 31<sup>st</sup> March 2027 and 133-25F&O (e) The Fleet Insurance renewal for the period 8<sup>th</sup> March 2026 – 7<sup>th</sup> March 2027, with James Hallam, is £1,136.32 including IPT and all fees, were adopted, as circulated.

a) To consider: Accepting the Internal Controls Scrutiny Report 2026: -

It is **resolved** to accept the Internal Controls Scrutiny Report 2026 as received, thanks were recorded to Councillors Spurling and Hogan for undertaking this review.

<p>b) To consider: Alternative Christmas Lights proposal - Councillor Mrs. L Fellows: - Councillor Mrs. L Fellows presented the paper as previously circulated, which detailed improvement suggestions for Christmas in the town in the future. Councillor Fellows received many thanks from members' for her time and the work she had put into the paper, which was considered and commented on in great detail.</p> <p>Councillor Spurling reminded members' that the council had already agreed to a 3-year hire agreement for the Christmas lights for Fore Street, acknowledging that according to the Terms of the Hire Agreement a charge would be levied should the decision to cancel the Agreement early be taken.</p> <p>Councillor Fellows talked about other local towns, Liskeard, Saltash, highlighting the 'community spirit, enthusiasm' and a desire to see a more collaborative and community Christmas here. Also, Councillor Fellows highlighted the 'bunting' suggestion, which led to comments regarding the previous Guinness World Record for the longest bunting, which was held in the town several years ago and whether bunting could be put up in the town, for the Festive period.</p> <p>Members' subsequently agreed for the Town Mayor to call a meeting of the Torpoint Town Partnership and invite all [council] members' to attend to participate in the discussion, this would be the best way forward for this proposal.</p>	<p>Clerk/ Cllr Martin</p>
<p><b>218-25 Development and Localism Committee</b> It is <b>resolved</b> the minutes of the meeting held on Thursday 5<sup>th</sup> March 2026 and the recommendations in the minutes, as circulated are adopted.</p> <p>Pursuant to minute number 125-25D&amp;L (d), Submission of an Expression of Interest (EoI) for the UK Town of Culture competition 2028, and</p> <ul style="list-style-type: none"> <li>➤ Contact with the local Parishes seeking their 'support in principle' for the EoI submission;</li> <li>➤ Seek a 50/50 split for the expenses costs, for Jonny Birkett to be available to run two days' of workshops, with over-night stays and travel. Total cost is estimated at £800, with the Town Council agreeing to support itemised expenditure, to a maximum £500.</li> <li>➤ Torpoint Town Council is the Accountable Body on the EoI application.</li> </ul> <p>Following debate, it is <b>resolved</b> to proceed with the submission of the EoI on the basis that The Place Maker consultant would not be charging for his time in Torpoint.</p> <p>Pursuant to minute number 127-25D7L (a), it is <b>resolved</b> to adopt the updated Town Council Strategy, as previously circulated.</p>	<p>Clerk</p> <p>Clerk</p>
<p><b>209-25 Personnel Committee</b> It is <b>resolved</b> the minutes of the meeting held on Thursday 12<sup>th</sup> March 2026 and the recommendations in the minutes, as circulated, are adopted.</p> <p>Pursuant to minute number 37-25Pers (a) Operations Team, the Clerk summarised the current staffing issues within the Caretaking team. As per the minutes of the meeting, the expected annual cost for a Casual part time Caretaker, over a 12 month period, for up to 12 months, is £13,831. Following consideration and acknowledgement of the urgency for a Casual Caretaker appointment, acknowledging the post is not included in the budget for 2026/27, it is <b>resolved</b> to advertise and recruit to fill a new vacancy for a part time Caretaker, on a Casual Employment Contract, to start immediately, for a maximum of 16 hours per week.</p>	<p>Clerk</p>

Pursuant to minute number 37-25Pers (a) Incremental Pay Award within Spinal Point Scale, the Town Mayor (Councillor Mrs. J M Martin) put the recommendation from the minutes of the Personnel Committee meeting, to increase the NJC (National Joint Council for Local Government Services) pay scales for all employees, with effect from 1<sup>st</sup> April 2026. The proposal was seconded.

Discussion ensued regarding the Operations Manager's spinal point, which is already above the Spinal Point Scale, and some members' felt that this increase should be removed from the current recommendation and a review of the Job Description (JD) undertaken, before returning to Council for re-consideration. Councillor G J Davis proposed an amendment to the existing proposal. The amendment was to remove the Operations Manager role from the list of employees, then undertake a role/JD review and report of the same, returning to Council for re-consideration and should a pay award then be agreed, it would be backdated to 1<sup>st</sup> April 2026. The Votes were: 8 FOR, 6 AGAINST, 2 ABSTENTIONS. The vote was carried.

Clerk

With the amendment in place, it was then proposed to increase the NJC (National Joint Council for Local Government Services) pay scales for 13 employees, except the Operations Manager, with a role/JD review to be undertaken for this post, with effect from 1<sup>st</sup> April 2026. This was seconded. The Votes were: 10 FOR, 4 AGAINST, 2 ABSTENTIONS. The vote was carried and it is **resolved** to increase the spinal points for 13 employees as detailed below, with effect from 1<sup>st</sup> April 2026, returning to Council with a review paper regarding the Operations Manager role/JD, in due course.

Clerk

JOB ROLE	NO. CONTRACTED HRS	CURRENT NJC* SPINAL POINT	PROPOSED NJC* SPINAL POINT 1 <sup>st</sup> April 2026
Facilities Operative (RL)	20/37	6	7
Caretaker/Enforcement Officer (KES)	30/37	8	9
Caretaker/Enforcement Officer (PS)	16/37	8	9
Caretaker/Enforcement Officer (JD)	16/37	8	9
Caretaker (AC)	16/37	7	8
Support Officer / Assistant to the Town Clerk & RFO (HB)	37/37	13	14
Community Hub & Library Manager (TH)	37/37	17	18
Community Hub & Library Support Assistant (KJ)	15/37	7	8
Community Hub & Library Support Assistant (GH)	15/37	7	8
Community Hub & Library Support Assistant (LC)	15/37	6	7
Community Hub & Library Support Assistant (LG)	22.5/27	5	6
Community Hub & Library Support Assistant (JH)	7.5/37	4	5
Town Clerk & RFO (CS)	37/37	42	43

Pursuant to minute number 41-25Pers (b) it is **resolved** to delegate to the Clerk to arrange payment authorisation of Salaries/Mayor's Allowance Quarter 4 invoice (January – March 2026), by two signatories, in order to pay before year-end 31<sup>st</sup> March 2026, recording detail on the next meeting agenda after payment.

Clerk

**210-25 Question of which notice has been given or notice of motion**

None.

**211-25 Torpoint Ferry Statistics:**

Town Mayor (Councillor Mrs. J M Martin) thanked the Torpoint Ferry staff for the report.

**212-25 Financial Information:**

It is **resolved** that the February 2026 Budget Variance as circulated, is received and adopted.

The Clerk sought to explain to members' the predicted financial position regarding the Town Council's reserves for the end of the financial year 2025/2026, highlighting: -

1. The General Reserves balance at year end 25/26, will be a significantly less amount than originally budgeted for.
2. The reason is unplanned additional expenditure, over the last 12 months.
3. This has accumulated over eight costed projects, and is total of approximately £52K.
4. Going into 26/26 with an allocated reserves of £150K, means that the current prediction of General Reserves will be 12%.
5. This is significantly outside of best practice, which should be 25%, (3 months expenditure).
6. Having spoken to the Accountant and the Internal Auditor (IA), who is also a RFO, this week, the IA indicated that his own council was in this position 4 years ago.
7. He advised that at budgeting next year we should build in a figure to the precept calculation, which includes an amount into General Reserves, to start to rebuild the pot.
8. 26/27 will need to be a lean year for expenditure.

The Clerk explained the information shared below is a 'summary of where the overspends on cost centres/projects have occurred'.

Buller Road Door Replacement	£4,150.00
Festival Overspend (from spreadsheet)	£3,000.00
Lawnmower (budgeted £7,000)	£3,900.00
CLUP Project	£9,717.00
Chestnut Park Matting and Additional Costs	£10,380.00
Accessible Play Project Commitment	£3,370.00
Christmas Lights Put Up	£3,400.00
Staffing Overtime / Sickness	£15,000.00
<b>TOTAL</b>	<b>£52,917.00</b>

Some members' expressed their disappointment that this information had 'only be shared verbally' at this meeting, and no prior information had been given in advance, highlighting that had this information been shared earlier, then some [financial] decisions may not have been agreed by the Council.

**213-25 Accounts for Payment: -**

Contact Name	Invoice Number	Total	VAT	NET	Description
ACF Cleaning	25377	115.10	19.18	95.92	Laundry Services
Beat4Autism	TTC006	350.00	0.00	350.00	Sensory Workshops - Library
Cornish Tea & Cornish Coffee Co Ltd	SL111954	218.84	0.00	218.84	café supplies
Ethos Food Research	91SSIJ57-0002	50.00	0.00	50.00	Food ethos worksop - Library
Don Benson	73	56.00	0.00	56.00	Clock Winding St James
Duchy Defibrillators	JN2053	390.00	65.00	325.00	Annual Monitoring Fee and 12 months Mobile Data Conection - Torpoint Family Centre
B.E White	032/25	340.00	0.00	340.00	1 Days Training on Year End Procedures and Preparation of AGAR Documentation
Richards Builders Merchants	971244	57.30	9.55	47.75	Regeneration of Harvey Street Planters
Richards Builders Merchants	969632	38.04	6.34	31.70	Benodet Shed Works
Richards Builders Merchants	969479	13.14	2.19	10.95	Chambers Maintenance
Richards Builders Merchants	969369	13.37	2.23	11.14	Library Maintenance
Richards Builders Merchants	968906	31.40	5.24	26.16	Parks Maintenance
<b>TOTAL</b>		<b>1,673.19</b>	<b>109.73</b>	<b>1,563.46</b>	
XERO	CC March 2026 subscription	39.60	6.60	33.00	XERO - Monthly accounting software subscription March 2026
Amazon	CC Amazon	8.99	1.50	7.49	Amazon - Emergency lighting test key set
Adobe Systems Software Ireland Ltd	CC March 2026	16.64	0.00	16.64	Adobe Systems Software Ireland Ltd - Monthly subscription March 2026
Amazon	CC Amazon	27.96	4.66	23.30	Amazon - Extra Strong Black Refuse Sacks
Amazon	CC Amazon	9.99	1.66	8.33	Amazon - Large Compostable Food Waste Bags
Amazon	CC Amazon	31.96	5.33	26.63	Amazon - Biodegradable trash bags small

SAINSBURYS S/MKTS	CC R48506	10.80	1.80	9.00	SAINSBURYS S/MKTS - Cafe Supplies
Amazon	CC Amazon Prime	114.00	19.00	95.00	Amazon - amazon prime membership
Amazon	CC Amazon	24.82	4.14	20.68	Amazon - HMT Lithium Grease
CO-OP GROUP 380558	Co-op	161.00	26.81	134.19	Café Supplies and Newspapers
Amazon	CC Amazon	6.85	1.14	5.71	Amazon - UV Security Marker Pens
Amazon	CC Amazon	3.00	0.50	2.50	Amazon - Permanent Marker Pens
Amazon	CC Amazon	12.70	2.12	10.58	Amazon - Urinal Deodoriser Screens
Amazon	CC Amazon	39.40	6.57	32.83	Amazon - Personalised Logo 'Property Of' Stickers Various Sizes
SAINSBURYS S/MKTS	CC R10179	12.18	2.03	10.15	SAINSBURYS S/MKTS - Cafe Supplies
Clifford Motors	CC 987707	39.24	6.54	32.70	Clifford Motors - Fuel for the Machinery
Booker	CC 0437938	344.94	57.49	287.45	Booker - Cafe supplies
Booker	CC 0437938	197.66	0.00	197.66	Booker - cafe supplies
<b>Total</b>		<b>1101.73</b>	<b>147.89</b>	<b>953.84</b>	
ALD Automotive Limited t/a Ford Lease	DD March 2026	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle March 2026
Shire Leasing PLC	DD March 2026 Quarterly Payment	309.85	51.64	258.21	Shire Leasing PLC - Rental March 2026
Corona Energy - Chambers- Gas	DD 19932337	1,506.54	251.09	1,255.45	Corona Energy - Chambers- Gas - Gas supplied to council chambers Feb 2026 - March 2026
ENGIE Gas Library and Community Hub	DD 1-02015941	795.31	132.55	662.76	ENGIE Gas Library and Community Hub - Gas Supplied to library 01/02 - 28/02
ENGIE Electricity Library	DD 2-05896794	487.22	81.20	406.02	ENGIE Electricity Library - Electricity supplied to Library
ENGIE Electricity Council Chambers	DD 2-05896797	952.62	158.77	793.85	ENGIE Electricity Council Chambers - Electricity supplied to council chambers 01/02 - 28/02
ENGIE Electricity Public Conveniences	DD 2-05896795	182.41	30.40	152.01	ENGIE Electricity Public Conveniences - Electricity Supplied to Public conveniences 01/02 - 28/02

ENGIE Electricity Cambridge Field	DD 2- 05930995	53.97	8.99	44.98	ENGIE Electricity Cambridge Field - Electricity to Cambridge Field 01/02 - 28/02	
Everflow Water	DD 5319932	401.56	24.64	376.92	Everflow Water - Public Conveniences Water Rates - Water 18/04/2026- 17/05/2026	
Everflow Water	DD 5319932	210.92	13.36	197.56	Everflow Water - Library Water Rates	
Everflow Water	DD 5319932	148.18	8.96	139.22	Everflow Water - Chambers Water Rates	
<b>Total</b>		<b>5796.00</b>	<b>886.17</b>	<b>4909.83</b>		
<p><b>214-25 Correspondence:</b></p> <p>a) To consider: Parish &amp; Town Council precept 2026/27 – Reform UK West Cornwall: - Clerk is directed to respond with the information as requested.</p> <p>b) To consider: Emergency Resilience – Cornwall Council, including a copy of a presentation on Emergency Preparedness by Cornwall Council’s Emergency Management Manager: - Noted.</p> <p>c) To consider: Local Plan and Local Councils involvement – Cornwall Council / via CALC: - Noted.</p> <p>d) To note: Planned Charity Bus and Coach Convoy – Friday 18 December – Dan Travel (Plymouth): - Noted, to be added to the Diary Dates.</p>						Clerk
<p><b>215-25 Reports:</b></p> <p>a) To receive: Torpoint Town Partnership (TTP) update. Next meeting date to be agreed, all to be invited.</p> <p>b) To receive: Town Team Project Board (TTPB) update. No further update.</p> <p>c) To receive: Reports from delegates to outside bodies.</p> <p>i) Torpoint Archives &amp; Heritage Centre – February 2026: - Noted. Thank you to the Torpoint Archives &amp; Heritage Centre for their report.</p> <p>ii) The Deputy Mayor (Councillor Mrs. C E Goodman) updated members’ having recently attended a Climate Change meeting [10<sup>th</sup> March]. There is a Cornwall wide litter summit in May. The Repair Café/Litter picking group has been asked for data. Feedback forms could be more user-friendly. There is a Climate Change group funding page. Cornwall Council’s Waste Manager for Cornwall is being invited to attend the next Climate Change meeting.</p> <p>iii) Councillor L E Keise highlighted Torpoint AFC is hosting Free Prostate Cancer Testing, on Saturday 18<sup>th</sup> April, from 11am – 2.00pm. Clerk is directed to publicise. [Post meeting note: BOOKING in advance is required, see Facebook post to book online.]</p>						Clerk
<p><b>216-25 Date of next Meeting:</b> Thursday 16<sup>th</sup> April 2026.</p>						

Meeting closed at 9.13pm ..... Town Mayor	
---	--

DRAFT