



MARAZION TOWN COUNCIL

Meeting 02/19

16th January 2019

TO ALL COUNCILLORS

There is to be a meeting of the Town Council at the
Town Hall on Tuesday 22nd January 2019 at 7.30pm

- 1. Apologies for Absence.**
- 2. 15-minute Public Speaking period**
- 3. Minutes of meeting held on 8th January 2019.**
- 4. Matters arising from previous Minutes.**
 - a. Minute 012. (Condition 6 of planning consent)
 - b. Minute 013c. (Co-option)
- 5. Councillors' reports:**
 - a. Petty Cash and/or Council Debit Card
 - b. Defibrillators
 - c. Cycle Track (Cllr Laity)
 - d. Planning Issue Green Lane West (Cllr Laity)
 - e. St. Piran's Day (Cllr Laity)
 - f. Lining out East End Garages and the Square (Cllr Read)
- 6. To consider planning applications received from the Planning Authority since the last meeting.**
 - a. None received.To receive details of planning permissions granted:
 - a. **PA18/10335.** Mr. & Mrs. Garrett. Little Kantara, Fore Street. Installation of new French doors and bi-fold doors.
 - b. **PA18/09690.** Mrs. J. Greig. All Saints Church. Re-roofing of existing Church Hall and external alterations to existing toilet extension to include removal and replacement of existing roof structure.And planning applications refused:

None notified.
- 7. Correspondence**
 - a. 2019 Off Street Parking Order
 - b. Receive and approve updated Wallgate service reports.

The Town Hall, Market Place, Marazion, Cornwall TR17 0AR

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Clerk to the Council: James D. Jacoby

- c. E-mail from Mr. Martin re. Speed limit and posts.
- d. Internal Audit
- e. Thank you cards from Ms Lesley Hickson and Mrs. Julia Greig

8. Clerk's Report

- a. VAT and book-keeping
- b. Poppy Appeal Organiser
- c. Civic Service wash-up

9. Financial and Confidential Matters

- a. Receive Bank Reconciliation Statement, Profit & Loss account, Prior year report and Budget Variance report for December 2018.
- b. Amend Financial Regulations to cover Debit Card and Petty Cash
- c. East End Garages update
- d. Receipts

Mr. & Mrs. I. J. Richards (additional Memorial inscription)	£ 17.50
St. Aubyn Estates (three quarters Beach Box and car park rent payments)	£50,925.00.
Mr. Johnson (hardstanding rent)	£ 150.00
Mr. Reid (hardstanding rent)	£ 75.00
Ms Sainsbury (hardstanding rent)	£ 75.00
Ms Mock (hardstanding rent)	£ 75.00
Mr. Garrett (garage rent)	£ 135.00
Mr. Nicholas (garage rent)	£ 50.00
Long Rock Memorials (additional Memorial inscription)	£ 17.50
Toilet Box donations to 15.01.19	£ 26.00

- e. Payments. Approve the payments listed on the payments schedule.

THE SCHEDULE

City Electrical Factors Ltd (24-hour dial switch for Square WCs)	£125.45
Sowenna Appeal (s.137 grant. Minute 010d of 01/19)	£200.00
Vaughan Glover (Repairs to Folly Field playground)	£105.00
Cllr Penney Hosking (to reimburse supplies bought for Civic Service)	£526.54
Mrs. Carol Eddy (flowers and Heva cake for Civic Service)	£ 20.00
Wallgate Ltd. (parts for Wallgates)	£891.43
Dulux Decorator Centre (supplies for treating items at FF playground)	£ 96.96.
Jewson Ltd (supplies for FF playground repairs)	£ 77.14
Vaughan Glover (further repairs to FF playground)	£ 65.95
EDF (sundry electrical direct debits)	£173.00
Pennon Water (cemetery water, by DD)	£ 26.83

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