



MARAZION TOWN COUNCIL

Meeting 06/19

20th March 2019

TO ALL COUNCILLORS

There is to be a meeting of the Town Council at the
Town Hall on Tuesday 26th March 2019 at 7.30pm

- 1. Apologies for Absence.**
- 2. 15-minute Public Speaking period**
- 3. Minutes of meeting held on 12th March.**
- 4. Matters arising from previous Minutes.**
 - a. Minute 155b. (Consideration of quote for painting East End garages)
 - b. Minutes 161, 144, 038 and 022 (Listed Building consent)
- 5. Councillors' reports:**
 - a. Mayoress'/Consort's chain.
6. To consider planning applications received from the Planning Authority since the last meeting:
None received.
To receive details of planning permissions granted:
 - a. **PA18/11017.** Mr. Peter Oneil. Out of the Blue, the Square. Listed Building consent for replacement of existing rear (south) dry laid natural slate roof with wet laid natural slate to match the front (north). Opening up and re-instatement of existing gothic window on the end (east) elevation.
And planning applications refused: None notified.
- 7. Correspondence**
 - a. RNLI request for "Face to Face Fundraising" 2019 and 2020.
 - b. Further correspondence with Ms Cummings re. bench
 - c. E-mail from CVC re. unwanted grave space
- 8. Clerk's Report**
 - a. Precept
 - b. Letter from HMRC re. lapsed Direct Debit and setting up of fresh Direct Debit.
 - c. Planning Enforcement report
- 9. Financial and Confidential Matters**
 - a. Receive Bank Reconciliation Statement, Profit & Loss account, Prior year report and Budget Variance report for February.

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

Tel: 01736 710234 E-mail: james.jacoby@yahoo.co.uk

Clerk to the Council: James D. Jacoby

- b. Honorary Auditor.
- c. Co-option
- d. Receipts

Burroughs & Kearey Ltd (the late Mrs. Burlton's interment)	£591.00
Barclays Bank (interest earned 03.12.18 to 03.03.19)	£ 74.66.
F. I. J. Nicholas (garage rent)	£ 50.00

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

THE SCHEDULE

Richard Tucker (Pampa's grass cutting)	£315.00
EDF (sundry electrical Direct Debits)	£173.00
BT Group Plc (phone bill, by DD)	£226.44
Pennon Water (Folly Field WCs, by DD)	£737.18
South West Water (cemetery water, by DD)	£ 22.95
Pennon Water (Square WCs, by DD)	£548.43
British Gas (Square WCs electricity, by DD)	£ 75.65

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