



MARAZION TOWN COUNCIL

Meeting 08/20

19th May 2020

TO ALL COUNCILLORS

**There is to be a meeting of the Town Council
on Tuesday 26th May 2020 at 19.30 hours.
This will be an on-line, Zoom, Meeting.**

Members of the Public, who wish to speak at, or view, the meeting should send their e-mail address to the Mayor, Cllr Derek Laity, so a Zoom invitation can be sent just before the start of the meeting. Cllr Laity's e-mail address is: derek.laity@live.co.uk

Alternatively, if you wish to participate but don't have access to the internet, please telephone the Town Clerk (on 01209-831269) BEFORE 12.00 hours on 25th May so he can make arrangements for one of the Councillors to "host" you and take your call.

- 1. Apologies for Absence.**
- 2. 15-minute Public Speaking period**
- 3. Minutes of meeting held on 12th May 2020.**
- 4. Matters arising from previous Minutes.**
 - a. Minute **423(b)(vii)** of **19/19** (Removal of excess soil from the cemetery)
 - b. Minute **430** of **20/19** (replacement of noticeboard)
 - c. Minute **432(b)** of **20/19** (Moss on paths in Memorial Garden)
 - d. Minute **026(c)(i)** and **(ii)** of **02/20**. (Folly Field toilets)
 - e. Minute **049(i)** of **04/20** (flaunching in drain serving WCs in the Square)
 - f. Minute **064** of **05/20** (planting of cleared bed in the Folly Field)
 - g. Minute **078** of **06/20** and **090** of **07/20** (RoSPA report re. Football Field playground)
- 5. Items deferred until end of Lock-down.**
 - a. Minute **398** of **18/19** (Old lamp posts)
 - b. Minute **418** of **19/19** and **393** of **18/19** (Governance Review)
 - c. Minute **423(b)(vi)** of **19/19** (Refurbishment of undertaker's hut at the cemetery)
 - d. Minute **423(b)(xi)** of **19/19** (paint steps between Turnpike Road and St. Levan Road)
 - e. Minute **013(a)** of **01/20** (Litter bins)
 - f. Minute **053(a)** of **04/20** (Painting the Dollan)
 - g. Minute **062(b)** of **05/20** (Letter from Marazion Playing Fields Association)
 - h. Minute **066** of **05/20** (Stone at entrance to Warspite Way)

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

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

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- i. Minute **462(b)** of **22/19** (Asset Risk Assessments)
- j. Minute **050(iii)** of **04/20** (Operation London Bridge)
- 6. Councillors' reports:**
 - a. Annual cleaning Maypole Garden pond (Cllr Trudgen)
- 7. To consider planning applications received from the Planning Authority since the last meeting.**
 - a. None received.

To receive details of planning permissions granted:

 - a. **PA20/01936.** Mr. & Mrs. S. Harvey. Sowenna, Gwallon Lane. Proposed garage and rear extension with associated works.

And planning applications refused: None notified.
- 8. Correspondence**
 - a. E-mail from a resident regarding Cornwall Council's Development Plan
- 9. Clerk's Report**
 - a. Annual Audit
- 10. Financial and Confidential Matters**
 - a. Receipts

Direct Credit from Business Premium Account statement issued 7th May 2020.

Cornwall Council (1 st half-year's Precept)	£28,249.00
Cornwall Council (1 st half-year's CTSG)	£ 1,560.04

Direct Credit from Community Account statement issued 7th April 2020.

Mr. Johnson (hard-standing rent [HSR])	£ 150.00
Mr. Rawlins (allotment rent ["AR"])	£ 15.00
Mr. Hosking (AR)	£ 15.00
Mr. Cook (AR)	£ 15.00
Mrs. D. Page (AR)	£ 15.00
Dr. Brown (AR)	£ 15.00
Mr. Laity (AR)	£ 15.00
Mrs. Trahair (AR)	£ 15.00
Ms Sainsbury (HSR)	£ 75.00
Mr. Reid (HSR)	£ 75.00
Mr. Garrett (garage rent)	£ 135.00
Dr. Blacker (AR)	£ 15.00
Mrs. Prior (AR)	£ 30.00
Mr. Nicholas (garage rent)	£ 50.00

Direct Credit from Community Account statement issued 7th May 2020.

Mr. Pierce (AR)	£ 15.00
Mr. Read (AR)	£ 15.00.
Mr. Field (AR)	£ 15.00
Mr. Wilcock (AR)	£ 15.00
Mr. Kessell (AR)	£ 30.00
Mr. Nicholas (garage rent)	£ 50.00

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EDF (refunds of overpayment (£32.62 and £1.46)	£	34.08
Penwith Funeral Services (interment of the late Mrs. Mitchell)	£	648.75
Penwith Funeral Services (interment of the late Mr. Clark)	£	609.75
Mrs. Groves (AR)	£	15.00
Long Rock Memorials (memorial fee for the late Mrs. Tonkin)	£	143.25
Mrs. Moore (AR)	£	15.00
Ms Sparrow (AR)	£	15.00
Mr. Long (Memorial)	£	139.00
Mr. T. Jeffery (AR)	£	15.00

b. Payments. Approve the payments listed on the payments schedule.

THE SCHEDULE

Victim Support (S.137 payment. Minute 089 of 07/20)	£	50.00
Richard Tucker (sundry gardening works)	£	60.00
R. Beard (sexton's fee for interment on 2 nd April)	£	300.00
Helen Greig (bookkeeping services)	£	240.00
Malcolm Heather (Cuttings in March and April)	£	510.00
Malcolm Heather (Cutting in May)		<u>£1,812.00</u>
One cheque for		£2,322.00

Direct Debits (Community Account statement of 7th April 2020)

Sage Software (accounts package rental)	£	24.00
EDF (sundry electrics)	£	233.00
Pennon Water (Square toilets)	£	217.69
Information Commissioner (Data Protection registration fee)	£	35.00
Pennon Water (Folly Field toilets)		£4,146.40

Direct Debits (Community Account statement of 7th May 2020)

EDF (sundry electrics)	£	233.00
Sage Software (accounts package rental)	£	24.00
British Gas Business (Folly Field WC electricity)	£	258.37

c. Clerk's retirement

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