



MARAZION TOWN COUNCIL

Meeting 14/18

18th July 2018

TO ALL COUNCILLORS

There is to be a meeting of the Town Council at the
Town Hall on Tuesday 24th July 2018 at 7.30pm

- 1. Apologies for Absence.**
 - 2. 15 minute Public Speaking period**
 - 3. Minutes of meeting held on 10th July**
 - 4. Matters arising from previous Minutes**
 - a. Minutes 192(a) and 211. (Steps at Oates Road)
 - 5. Councillors reports:**
 - a. Folly Field playground gate (Cllr Laity)
 - b. Warspite Memorial at Folly Field (Cllr Laity)
 - c. Town Notice Boards (Cllr Laity)
 - 6. To consider planning applications received from the Planning Authority since the last meeting**
 - a. **PA18/06031.** The Proposed reinstatement of the dwelling into two separate dwellings, proposed first and ground floor alterations, the reopening of two door openings, the provision of a new window in the rear elevation and the installation of a new internal staircase. 3 Turnpike Road. Mr. & Mrs. Chapman.
 - b. **PA18/06030.** The Proposed reinstatement of the dwelling into two separate dwellings, proposed first and ground floor alterations, the reopening of two door openings, the provision of a new window in the rear elevation and the installation of a new internal staircase. 3 Turnpike Road. Mr. & Mrs. Chapman.
 - c. Any others received by the time of the meeting on 24th July
- To receive details of planning permissions granted:
- a. **PA18/03096.** Miss Sally Cattran. Land adjacent to Rose Cottage, North Street. Construction of two storey, detached dwelling, together with associated works (including the erection of a detached annexe)
 - b. **PA18/04865.** Mrs. Elaine Jordan. Cromer, North Street. Various tree works. Decided not to make a TPO

And planning applications refused: None

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

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Clerk to the Council: James D. Jacoby

7. Correspondence

- a. None

8. Clerk's Report

- a. Wallgates for Folly Field and Square WCs

9. Financial and Confidential Matters

- a. Receive Bank Reconciliation Statement, Profit & Loss account, Prior year report and Budget Variance report for June
b. Minute 215c. (The Mayor)
c. Receipts

Mr. Johnson (Hardstanding rent)	£150.00
Mrs. Mock (hardstanding rent)	£ 75.00
Mr. Reid (hardstanding rent)	£ 75.00
Ms Sainsbury (hardstanding rent)	£ 75.00
Mr. Garrett (garage rent)	£135.00
Mr. Nicholas (garage rent)	£ 50.00
Mr. B. Quinn (Mr. R. G. Parker's headstone)	£139.00

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

THE SCHEDULE

NS&I (Minute 219e of 13/18)	£50,000.00
Dulux Decorator Centre (4 invoices of £183.16, £102.44, £34.31 & £32.06 for Top playground and bus shelter painting supplies)	£ 351.97
Jewson Ltd. (3 invoices £109.70, £30.52 & £33.62. Top playground repairs)	£ 173.84
Davey & Gilbert Ltd. (two invoices of £36.00 for inspecting and reporting on Wallgates)	£ 72.00
R. P. Hosking. (Bus shelters and play area painting as per estimate)	£ 900.00
1 st Office Equipment Ltd. (Quarterly copier charges)	£ 70.90
EDF (sundry electricity direct debits)	£ 186.00
Pennon Water (SWW) (Folly Field water and sewage, by DD)	£ 708.29
British Gas (Square WC electricity by DD)	£ 57.99
Pennon Water (SWW) (cemetery water by DD)	£ 11.22
Pennon Water (SWW) (Square WC water and sewage by DD)	£ 254.14

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