



# **MARAZION TOWN COUNCIL**

**Meeting 16/19**

**21<sup>st</sup> August 2019**

**TO ALL COUNCILLORS**

There is to be a meeting of the Town Council at the  
Town Hall on Tuesday 27<sup>th</sup> August 2019 at 7.30pm

- 1. Apologies for Absence.**
- 2. 15-minute Public Speaking period**
- 3. Minutes of meeting held on 13<sup>th</sup> August 2019.**
- 4. Matters arising from previous Minutes.**
  - a. Minute **350c** (Planning: **PA18/03096**. Land adjacent to Rose Cottage, North Street)
  - b. Minute **352e** (progress with complaints and Enforcements on the Gew, the Lookout [Witch Ball removal] and Seacrest)
  - c. Minute **352f**. (Bins behind Island Field allotments)
- 5. Councillors' reports:**
  - a. Allotment 1 Rosehill (Cllr Reynolds)
- 6. To consider planning applications received from the Planning Authority since the last meeting.**
  - a. None notified.

To receive details of planning permissions granted: None notified.  
And planning applications refused: None notified.
- 7. Correspondence**
  - a. Letter from Kernow Clinical Commissioning Group re. drop-in sessions
  - b. Receive and approve Vaughan Glover's playground reports for August.
- 8. Clerk's Report**
  - a. Complaint from former resident re. weeds
- 9. Financial and Confidential Matters**
  - a. Receive Bank Reconciliation Statement to 5<sup>th</sup> August.
  - b. Receive and adopt Model Financial Regulations 2019
  - c. Receipts

Toilet Box Donations (from 10 <sup>th</sup> June to 12 <sup>th</sup> August)	£411.00
Mr. McLean (allotment rent – 9 Island Field)	£ 15.00

*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*

Mr. Kevern (allotment rent – 18 Island Field)	£ 15.00
Pendle Funeral Services (the late Mrs. Tonkin's interment)	£972.00

***Receipts by direct credit (from Bank statement of 7<sup>th</sup> August)***

St. Aubyn Estates (quarter's Beach Box and Car park rent)	£16,975.00.
Mr. F. I. J. Nicholas (Garage rent)	£ 50.00

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

**THE SCHEDULE**

Complete Business Solutions Group Ltd (3 colour toner cartridges)	£273.02
Richard Tucker (sundry gardening works)	£ 75.00
Vaughan Glover (playground inspections and works)	£335.00.
B. J. Spiegelhalter & Son (engraving links on Mayoral chains)	£160.00
W. R. Beard (sexton services)	£460.00

***Payments made by Direct Debit (from bank statement of 7<sup>th</sup> August)***

EDF (sundry electrical payments)	£ 239.00
British Gas (electricity for public conveniences)	£ 122.52
Sage Software Ltd (accounts programme)	£ 24.00
Pennon Water (SWW) (water and sewage, Folly WCs)	£2,429.83

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