



# ***MARAZION TOWN COUNCIL***

**Meeting 16/18**

**22<sup>nd</sup> August 2018**

**TO ALL COUNCILLORS**

There is to be a meeting of the Town Council at the  
Town Hall on Tuesday 28<sup>th</sup> August 2018 at 7.30pm

- 1. Apologies for Absence.**
- 2. 15 minute Public Speaking period**
- 3. Minutes of meeting held on 14<sup>th</sup> August 2018**
- 4. Matters arising from previous Minutes**
- 5. Councillors reports:**
  - a. Silver House bus shelter (Cllr Britten)
  - b. Wallgates (Cllr Collins)
  - c. East End Garages (Cllr Collins)
  - d. "There, but not there" Armistice Project. (Cllr Laity)
- 6. To consider planning applications received from the Planning Authority since the last meeting.**
  - a. **PA18/07459.** Small extensions and reconfiguration of glazing to lower ground floor restaurant and ground floor lounge bar. The Mount Haven Hotel, Turnpike Road. Mr. Ramon van de Velde of St. Aubyn Estates  
To receive details of planning permissions granted: None notified  
And planning applications refused: None notified
- 7. Correspondence**
  - a. E-mail dated 21<sup>st</sup> August from Mr. Davies re. Warspite Memorial
  - b. E-mail dated 16<sup>th</sup> August from Mr. Glover re. Folly Field playground
  - c. Receive and approve Mr. Glover's playground reports for August
  - d. Press release of 21<sup>st</sup> August, entitled "Plans to protect iconic seafront to go on display at Marazion"
- 8. Clerk's Report**
  - a. Folly Field lease
  - b. Holiday arrangements
- 9. Financial and Confidential Matters**
  - a. Receive Bank Reconciliation Statement, Profit & Loss account, Prior year report and Budget Variance report for July
  - b. Freehold of toilets in the Square

*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*

c. Receipts

S. B. Dyer t/a J. H. Ching (the late Mr. J. Derrington memorial)	£139.00
HMRC (VAT repayment, by Direct Credit)	£912.99
Mr. F. I. J. Nicholas (garage rent)	£ 50.00
Toilet Box Donations to 23.08.18	£266.05 **

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

**THE SCHEDULE**

Vaughan Glover (August reports and playground repairs)	£285.00
Mrs. Penney Hosking (Mayor's allowance [net] for 2018. 219f of 13/18)	£882.60
British Gas (Folly Field electricity, by DD)	£129.96
EDF (Sundry electrical DDs)	£186.00
Pennon Water (SWW) (Folly Field water and sewage)	£873.29

\*\* of this, £26.05 is made up as to a cheque from the clerk in respect of €29.00. The sheet showing the exchange rate (€1.00 = £0.90) is attached the bank paying-in slip

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