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MARAZION TOWN COUNCIL

Meeting 20/19

16th October 2019

TO ALL COUNCILLORS

There is to be a meeting of the Town Council at the
Town Hall on Tuesday 22nd October 2019 at 7.30pm

- 1. Apologies for Absence.**
- 2. 15-minute Public Speaking period**
- 3. Minutes of meeting held on 8th October 2019.**
- 4. Matters arising from previous Minutes.**
 - a. Minute 397 (Lettering on Information Stones)
 - b. Minute 398 (Old lamp posts)
 - c. Minute 399 (St. Piran's flags)
 - d. Minute 400 (The Dollan)
 - e. Minute 418h and 402(i). East End garages.
 - f. Minute 412 (Councillors' Audit)
 - g. Minute 418 and 393 (Governance Review)
 - h. Minute 422(b)(ii) (South West Play's quote)
 - i. Minute 423 (Hedges in Marazion)
 - j. Minute 423(b)(i) Missing lettering on signs
 - k. Minute 423(b)(ii) (Stile at Trevenner)
 - l. Minute 423(b)(iv) (Metal fence at cemetery)
 - m. Minute 423(b)(v) (Benches at cemetery)
 - n. Minute 423(b)(vi) (Refurbishment of undertaker's hut at the cemetery)
 - o. Minute 423(b)(vii) (Removal of excess soil from the cemetery)
 - p. Minute 423(b)(viii) (Replacement of footpath sign at the cemetery)
 - q. Minute 423(b)(x) (Removal of ivy growth from bus shelter)
 - r. Minute 423(b)(xi) (paint steps between Turnpike Road and St. Levan Road)
 - s. Minute 423(d) (allotments)
 - t. Minute 409(c) (Street naming)
- 5. Councillors' reports:**
 - a. Bench in Maypole Garden (Cllr Britten)
- 6. To consider planning applications received from the Planning Authority since the last meeting.**
 - a. PA19/08557. Replacement flat roof with improved falls and thermal insulation,

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

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

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addition of 3 no. new rooflights, removal of external escape walkway, relocation of external fire escape stair, revised glazing and external door to North West elevation, existing flat roof converted to private roof terrace for room 27. The Mount Haven Hotel. Mr. Harvey Thomas, St. Aubyn Estates

To receive details of planning permissions granted: None notified.

And planning applications refused:

PA19/04594 (and Listed Building) **PA19/04595**. Mrs. Fox. 1 Bay Cottages, Higher Fore Street. Three replacement windows to the front

7. Correspondence

- a. Letter from Cornwall Council dated 9th October re. EN19/01725
- b. Letter dated 11th October, from Penwith Education Trust requesting a Grant.
- c. Letter dated 14th October, from Decorative Lights Committee to use Maypole Garden, Folly Field and Boltern Road for Christmas lights.
- d. Receive and approve Vaughan Glover's playground reports for October.
- e. Letter dated 21st October from Marazion Playing Fields Association

8. Clerk's Report

- a. Footpath through Island Field allotments
- b. RBL Poppy Appeal
- c. Remembrance Sunday

9. Financial and Confidential Matters

- a. Receive Bank Reconciliation Statement, Profit & Loss account, Prior year report and Budget Variance report for September.
- b. Receipts

Credits as per bank statements of 7th October

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| Cornwall Council (Precept £28,249.00: CTSG £1,560.03) | £29,809.03 |
| Mr. Johnson (hardstandings rent) | £ 150.00. |
| Mrs. Mock (hardstanding rent) | £ 75.00 |
| Ms Sainsbury (hardstanding rent) | £ 75.00 |
| Mr. Reid (hardstanding rent) | £ 75.00 |
| Mr. Garrett (garage rent) | £ 135.00 |
| Mounds Bay Sailing Club (part Dinghy Pen rent) | £ 388.80 |
| Mr. Nicholas (garage rent) | £ 50.00 |

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

THE SCHEDULE

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| CVC Solicitors (Buy back, at cost, unwanted grave space S.3.11) | £ 210.00. |
| South West Play (one-half of cost of work under SQ-2413) | £2,990.40 |
| Mark Thomas Ayotte (2 invoices for work at the Folly WCs in August) | £ 174.00 |
| Malcolm Heather (September cutting works) | £1,066.00 |
| Cornish Heritage Builders (works to Folly Field Toilet) | £ 58.61. |
| Long Rock Memorials (lettering of boundary stones) | £ 108.00 |
| Vaughan Glover (playground works in October) | £ 245.00. |

Standing Orders/Direct Debits as per bank statements of 7th October

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| Sage Software Ltd (accounts programme rental) | £ 24.00 |
| EDF (sundry electrical direct debits) | £ 239.00 |

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