



# ***MARAZION TOWN COUNCIL***

Meeting 22/18

21<sup>st</sup> November 2018

**TO ALL COUNCILLORS**

There is to be a meeting of the Town Council at the  
Town Hall on Tuesday 27<sup>th</sup> November 2018 at 7.30pm

1. **Apologies for Absence.**
2. **15-minute Public Speaking period**
3. **Minutes of meeting held on 12<sup>th</sup> November 2018.**
4. **Matters arising from previous Minutes.**
  - a. Minute 322a. (Wallgates)
5. **Councillors' reports:**
  - a. Donation to Marazion School Garden (Cllr Laity)
6. **To consider planning applications received from the Planning Authority since the last meeting.**
  - a. **PA18/10335.** Installation of new French doors and bi-fold doors. Little Kantara, Fore Street. Mr. & Mrs. Garrett.
  - b. **PA18/10320.** Amendment to substantially complete property – construction of conservatory, reduction of full balcony to Juliet balcony. Tre Ryth, Green Lane West. Mr. G. Floyd.
  - c. **PA18/10211** (and **PA18/10212** Listed Building). Retention of covered walkway. Market House Gallery, Market Place. Mr. P. Longthorn
  - d. **PA18/09923.** Demolition of existing dwelling and construction of two dwellings. Roundfields, Rosehill. Mr. Else.

To receive details of planning permissions granted:

  - a. **PA18/08417.** Mr. H. Richards. Bel Air, Rosehill. Replace garage with dayroom and link, raised terrace and ramp access.

And planning applications refused: None notified.
7. **Correspondence**
  - a. E-mail of thanks from Cruse Bereavement Care for grant
  - b. Letter from the Town Trust re. expiration of a Trustee's term of Office
8. **Clerk's Report**
  - a. Asset risk assessments

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

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

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- b. Resignation of Councillor
- c. Police Liaison committee
- d. Poppy Appeal organiser

**9. Financial and Confidential Matters**

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

Toilet box donations to 09.11.18	£ 153.00
HMRC (by direct credit. VAT refund)	£1,033.46
EDF (by direct credit. Refund on Folly Field electricity)	£ 22.56
Mr. F. I. J. Nicholas (garage rent)	£ 50.00

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

**THE SCHEDULE**

Wallgate Limited (annual service contract charge)	£1,230.00
Malcolm Heather (cutting invoices for September and October, total)	£1,008.00.
Jewson Ltd. (Rawlplug sleeve anchor. East End garages)	£ 6.43
British Gas (by DD, Folly Field WC electricity)	£ 110.64
EDF (sundry electrical DDs)	£ 186.00
Pennon Water SWW (Folly Field WC water and sewage)	£ 667.59

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