

# **LUDGVAN PARISH COUNCIL**

Monthly Parish Council Meeting – Wednesday 11<sup>th</sup> June 2014: 7pm

## **Agenda**

**Public Participation Period (if required)**

1. **Apologies for absence**
2. **Minutes of the Annual Parish Council Meeting on Wednesday 14<sup>th</sup> May 2014**
3. **Declarations of interest in Items on the Agenda**
4. **Dispensations**
5. **Cornwall Council – Planning Applications - For decision:**
  - (a) [PA14/03892](#) - Tregellas West Cockwells Penzance TR20 8DB - Conversion of a redundant barn to a single dwelling - Mr Tony Jarman
  - (b) [PA14/04426](#) - Trelan Rospeath Lane Crowlas Penzance TR20 8DU - Application for outline planning permission with all matters reserved: Proposed detached dwelling - Mr & Mrs S Blight
6. **Police Matters**

Crime Report May 2014
7. **Comments from Cornwall Councillor - Mr Roy Mann**
8. **Chairman's Report**
  - (a) Penzance & Newlyn Town Framework
  - (b) Other items
9. **Footpath Officers Report**
10. **Clerk's Report**
  - (a) Quarry meeting - 30th May 2014
  - (b) Horticultural Show
  - (c) Zennor Parish Council - Neighbourhood Plan
  - (d) Tolverth Field - Service Level Agreement
  - (e) Woodland Trust - free trees to commemorate the start of WWI
  - (f) Grass cutting
  - (g) Long Rock Crossing Public Inquiry
  - (h) Completion of external audit
11. **Finance Report**
  - (a) Payment Schedule for approval
  - (b) Receipts
  - (c) Bank Reconciliation
  - (d) Budget Monitoring Report
12. **Correspondence**
  - (a) Poltair Hospital - next steps
  - (b) CPRE Conference and AGM - 28th June 2014
  - (c) Mr L Hollow - request for bench and double yellow lines
  - (d) Communications Questionnaire
  - (e) Local Action in Cornwall - drop in sessions.

- 13. Cornwall Council – Planning Decisions Advised to Council - For information;**
- (a) PA14/02644 - The Meadow Back Lane Crowlas Penzance TR20 8EP - Construction of Detached Dwelling - Mr And Mrs Cornish - **APPROVED**
  - (b) PA14/02676 & PA14/02677 - Rosevidney Manor, Crowlas,TR20 9BX - Listed building consent for replacement of existing painted timber windows - **WITHDRAWN**
  - (c) PA14/03502 - Trevenice Lower Quarters Ludgvan Penzance TR20 8EL - Demolish existing single storey lean-to side extension and detached outbuilding, and build new single storey side extension with roof terrace above - Mr Mark Humphrey - **APPROVED**
- 14. Other Planning Matters; Planning Enforcement Cases, Appeals, etc.**
- (a) EN14/00798 - 1 Brooklyn Cottages Back Lane Canonstown Hayle Cornwall TR27 6NE - Alleged construction of front porch and replacement of windows.



# **LUDGVAN PARISH COUNCIL**

## 2. Receipts for information:

Date Banked	Paying in Ref:	Receipt No.	Description	Amount £
06-06-2014	500143	05	Cemetery Fee Plot A19 - St Pauls	1,000.00
09-04-14		06	Bank Interest	0.31
09-05-14			Bank Interest	0.31
			<b>GRAND TOTAL</b>	<b><u>1,000.62</u></b>

## 3. Bank Reconciliation:

<b>CASHBOOK:</b>		
Opening Balance 01/04/2014		14,906.40
Add: Receipts (Receipt No's 1-6 )		16,116.39
Less: Payments (April & May)		5,452.28
Cashbook Total 30/04/2014		<b><u>25,570.51</u></b>
<b>BANK BALANCES: 30/04/2014</b>		
Treasurers Account		17,246.71
Interest Account		7,508.80
Less:		
Un-presented Cheques		
	2826	35.00
	2828	150.00
Add:		
Un-cleared deposits		1,000.00
		<b><u>25,570.51</u></b>

# LUDEVAN PARISH COUNCIL

Budget Monitoring Statement:	BALANCE B/FWD	14,906	%
	BUDGET 2014/15	ACTUAL	
<b>RECEIPTS</b>	£	£	
Precept	26,746	13,373	50%
Council Tax Support Grant	2,921	1,460	50%
Bank Interest	5	1	12%
Cemeteries	3,180	1,262	40%
Footpath grant	2,888	-	0%
Allotment Rents	1,500	21	1%
Other Grants	150	-	0%
Aggregate Fund	5,000	-	0%
VAT	-	-	
<b>TOTAL RECEIPTS</b>	<b>42,390</b>	<b>16,116</b>	
<b>PAYMENTS</b>			
Allotments	1,500	224	15%
Footpath maintenance	2,888	600	0%
Grass Cutting	500	-	0%
Clerk Salary	15,838	3,960	17%
Employers NI	1,116	272	16%
Travel	750	162	15%
Petty Cash/ Office Expenses	1,250	127	9%
Advertising	600	-	0%
Subscriptions	950	689	73%
Insurance	950	-	0%
Audit Fees	300	150	50%
<b>Maintenance:</b>			
Crowlas Cemetery	2,010	-	0%
St Pauls Cemetery	1,050	10	1%
St Pauls Amenity Area	682	-	0%
Churchtown Garden	210	-	0%
Sextons Duties	120	-	0%
s137 and other Grants	1,200	-	0%
Youth Club Grant	500	-	0%
Christmas Trees	324	-	0%
Deedstore	20	-	0%
Meeting Room Hire	360	360	100%
Maintenance/Repairs	1,000	120	0%
Aggregate Fund	5,000	-	0%
<b>Website:</b>			
Development	200	15	8%
Maintenance	800	630	94%
Election Expenses	1,000	-	0%
Long Rock Toilets	1,272	-	0%
VAT	-	217	
<b>TOTAL PAYMENTS</b>	<b>42,390</b>	<b>7,536</b>	
<b>NET SURPLUS/(DEFICIT)</b>	<b>-</b>	<b>8,581</b>	
	<b>BALANCE C/FWD</b>	<b>23,487</b>	