

# WENDRON PARISH COUNCIL

www.wendronparishcouncil.org.uk

June 4, 2022

To all Parish Councillors

Members of the Public

and Press

C.F.P.Chapman

Clerk to the Council

Chy Lean

St Keverne Road

Mawgan

Helston

TR12 6AY

telephone 01326 221648

parish.clerk3@btinternet.comt

You are hereby summonsed to attend an Ordinary Meeting of Wendron Parish Council on **Monday June 13, 2022** at 7.30pm in **Penmarth Methodist Schoolroom**.

C.F.P. Chapman

## AGENDA

- 1 **TO RECEIVE APOLOGIES FOR ABSENCE**
- 2 **TO RECEIVE DECLARATIONS OF INTEREST**
  - a) **in items on the agenda**
  - b) **of gifts (received as a result of being a member of the Council) of a value greater than £50 either in the form of a single gift or as a cumulative total**
- 3 **TO CONFIRM THE MINUTES OF THE LAST MEETING**
- 4 **MATTERS ARISING AND NOT COVERED ELSEWHERE IN THIS AGENDA**

It should be noted that no decisions may be made under this heading
- 5 **CORNWALL COUNCILLOR'S COMMENTS**
- 6 **PUBLIC PARTICIPATION**
- 7 **PARISH COUNCIL MATTERS**

**Co-option of Parish Councillors**  
To consider the co-option of Parish Councillors

**Housing Statement**  
To consider a proposal to support a Housing Statement
- 8 **PARISH MATTERS**

**Publicity**

**The Neighbourhood Development Plan**  
To note progress on this document

**The garden in Porkellis**  
To note progress concerning the Parish Council's offer to lease the garden in Porkellis

**CIL Funding**  
To note progress on the Expression of Interest in the CIL funding available for the creation of a sustainable link (footpath/cycleway) between Trewennack and Helston
- 9 **FINANCE**

To note the following accounts paid as a matter of urgency during the preceding month

	<b>GROSS</b>	<b>NET</b>	<b>VAT</b>
Randle Thomas LLP (purchase and fee)	£ 3,963.60	£ 3,803.00	£ 160.60
Randle Thomas LLP (Enys estate fee)	£ 2,100.00		

To note the following accounts paid by Direct Debit

	<b>GROSS</b>	<b>NET</b>	<b>VAT</b>
Biffa (2 bins to 31.03.2023)	£ 315.58	£ 262.98	£ 52.60

To present the following accounts for consideration:

	<b>GROSS</b>	<b>NET</b>	<b>VAT</b>
HM Revenue and Customs	£ 1,269.38		
Eric and Jeff Bray Garden Services (cemetery)	£ 92.00	£ 76.67	£ 15.33
South West Playground Safety Inspections 11/21	£ 30.00	£ 25.00	£ 5.00
Retanna Community (Platinum celebrations)	£ 200.00		
South West Playground Safety Inspections 05/22	£ 36.00	£ 30.00	£ 6.00
Eric and Jeff Bray Garden Services (garden)	£ 990.00	£ 825.00	£ 15.33
South West Play	£ 5,298.00	£ 4,415.00	£ 883.00
South West Play	£ 1,058.40	£ 882.00	£ 176.40
Hockerill Engraving	£ 585.00	£ 487.50	£ 97.50
R.Sanders			
Church and cemetery	£ 320.00		
Trelill Well	£ 80.00		
Grass cutting	£ 350.00		
Boundary stones	£ 140.00		
Jubilee Garden	£ 35.00		
Play area (river bank)	£ 75.00		
Jubilee trail	£ 826.00		
	total	£ 2,191.20	£ 1,826.00
			£ 365.20
Colin Chapman			
salary (May)	£ 1,146.23		
telephone	£ 42.76		
office expenses	£ 53.15		
travelling	£ 53.45		
use of home	£ 25.00		
	total	£ 1,320.62	

To note the following receipt

Tresise and Balwin (headstone)	£ 160.00
Pendle Funeral Service (Mrs Jenkin)	£ 500.00
Robert Lawrence (Mrs Williams)	£ 160.00

## 10 PLANNING

### To consider observations concerning the following planning applications

PA22/04321 Mr E.Noy – Conversion and extension of existing stone barn to form a single residential dwelling – redundant barn at Chywood Farm, Boswin.

### To note the receipt of planning application decisions including the following

PA21/08492 APPROVED – Change of use to camping, erection of reception plus toilet/shower block, access improvements, laying of aggregate hard standing – Boquio Vean, Crelly, Trenear

PA22/03855 APPROVED New agricultural vehicular access Lancarrow Farm, Four Lanes

## 11 REPORT OF CLERK AND CORRESPONDENCE

## 12 CHAIRMAN'S AND COUNCILLORS' COMMENTS

## 13 MATTERS FOR INCLUSION AT FUTURE MEETINGS

### DATE AND TIME OF NEXT MEETINGS

Monday July 11, 2022 in Penmarth Methodist Schoolroom