

7) 24638 SENTRY MEADOW

Further confirmation relating to signing over the Memorial Garden to the Parish has yet to be received from the Parish solicitor.

8) 24639 NEIGHBOURHOOD PLAN

Cllr Wright expressed his disappointment regarding the low response to the NDP questionnaire delivered to households and businesses in the Parish, the deadline for return is the 1st May. There will be a further local referendum after submission to Cornwall Council. Comments were noted that the apparent apathy seems related to residents feeling the Plan will not make any difference, Cllr Candy stated that the Plan is an important document as it will become Planning Policy.

9) 24640 GRANT FUNDING APPLICATIONS

It was resolved to approve a grant funding application received from the Pelynt Male Choir for £300.

Proposed Cllr P Wright. Seconded Cllr A Taylor. All agreed.

Clerk

10) 24641 JOLLY PARK DEVELOPMENT

It was confirmed that a reply had been sent to SRG Parks Ltd stating that the Parish Council had nothing further to add and that the developer should submit a formal application regarding their proposals for the site.

11) 24642 ELECTRIC CAR CHARGING POINTS

It was resolved not to progress with providing electric car charging points at this time.

Proposed Cllr K Wakeham. Seconded Cllr A Taylor. All agreed.

12) 24643 VILLAGE GREEN

This item will be deferred to the May meeting.

13) 24644 PUBLIC CONVENIENCES

a) Bins for Boys – It was resolved to review provision of this facility at a later date.

Proposed Cllr P Wright. Seconded Cllr M Boxall. All agreed.

Clerk

b) Replacement Items – It was resolved to replace items that had been vandalised and to purchase cleaning and paper goods in bulk.

Proposed Cllr K Wakeham. Seconded Cllr A Taylor. All agreed.

Clerk

c) Bleach Treatment Floors/Walls – Bleach treatment has been undertaken and it was resolved to obtain quotes for redecoration.

Proposed Cllr M Boxall. Seconded Cllr P Wright. All agreed.

Clerk

14) 24645 CONTRACTS

a) South West Hygiene Public Conveniences - It was resolved to accept the contract for services provided by South West Hygiene.

Proposed Cllr K Wakeham. Seconded Cllr M Boxall. All agreed.

Clerk

b) Play Area Bins – It was resolved to pay the invoice for services in 2023/24. Renewal of the contract will be decided when revised prices are received.

Proposed Cllr A Taylor. Seconded Cllr S Smith. All agreed.

Clerk

c) CC Closed Churchyard Grass Cutting 2024/25 – It was resolved to return the signed contract relating to the Agency Agreement.

Proposed Cllr K Wakeham. Seconded Cllr P Wright. All agreed.

Clerk

d) CC Legal Service Level Agreement 2024/25 – It was resolved to accept the contract for 2024/25.

Proposed Cllr A Taylor. Seconded Cllr P Wright. All agreed.

Clerk

<p>e) CALC Membership Renewal 2024/25 – It was resolved to pay the CALC membership renewal. Proposed Cllr K Wakeham. Seconded Cllr A Taylor. All agreed.</p> <p>15) 24646 ACCOUNTS</p> <p>a) Parish Council accounts for March 2024 – Payment of the accounts was ratified to the amount of £5167.29. Proposed Cllr M Boxall. Seconded Cllr S Smith. All agreed. A bank reconciliation for February 2024 had been circulated to members prior to the meeting.</p> <p>b) Village Hall accounts for March 2024 for payment – Payment of the accounts was ratified to the amount of £2465.86. Proposed Cllr S Smith. Seconded Cllr M Boxall. All agreed.</p> <p>c) Parish Council accounts for April 2024 for payment – Payments to the amount of £6100.96 were passed for payment. Proposed Cllr S Smith. Seconded Cllr A Taylor. All agreed. A bank reconciliation for March 2024 had been circulated to members prior to the meeting.</p> <p>d) Village Hall accounts for April 2024 for payment – Payments to the amount of £143.13 were passed for payment. Proposed Cllr S Smith. Seconded Cllr A Taylor. All agreed.</p>	Clerk
<p>16) 24647 CORRESPONDENCE</p> <p>a) Item j SE Cornwall CAP Tamar Bridge and Torpoint Ferry Tolls – It was resolved to support the proposal of the CAP making representations relating to any consultation exercises and or representing the views of towns and parishes. Proposed Cllr K Wakeham. Seconded Cllr A Taylor. All agreed.</p>	Clerk
<p>17) 24648 PLANNING APPLICATIONS</p> <p>a) PA24/02484 Outline planning application with all matters reserved for construction of a dwelling. Land Pt Os 0039 Barcelona, Pelynt. It was resolved to support Planning Application PA24/02484. Proposed Cllr A Taylor. Seconded Cllr P Wright. All agreed.</p>	
<p>18) 24649 PLANNING RESULTS None received.</p>	
<p>19) 24650 PUBLIC PARTICIPATION Cllr Candy stated that confirmation of Community Chest Grant funding is being awaited.</p>	
<p>20) 24651 MATTERS FOR REPORT AND NEXT AGENDA The clerk will report the damaged bollard opposite The Shute. Confirmation of a CIL payment received relating to planning application PA20/10043 was noted. Items for the next agenda will include repainting of directional signs on the Village Hall car park, dog fouling stencils, acceptable margins on vehicle speeds, safety railings around the Secret Army Memorial and membership to the Rural Services Network.</p> <p style="text-align: center;">The next meeting will be held on the 30th May 2024. The meeting closed at 9.10pm.</p>	Clerk