

# Gwennap Parish Council

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## MINUTES OF THE MEETING HELD AT CROFTHANDY VILLAGE HALL ON 7<sup>th</sup> May 2003

Those Present	Cllr. D Lanyon Cllr R. Snell Cllr. C. Massie Cllr. B. Martin
In attendance	-
Apologies	Cllr M. Ivey Cllr. Judith Whiteley – CDC
Parishioners	None

Prayers were said and the Chairman welcomed those present to the 2003 Annual Meeting of the Council

### **Declarations of Acceptance and Codes of Conduct Undertakings 03/0011**

The Clerk provided the relevant forms to each Councillor each of whom signed in the presence of the Clerk as Proper Officer and returned them to him

### **ELECTION OF OFFICERS 03/0012**

On a proposal by Cllr. Massie seconded by Cllr Martin Cllr Lanyon and Cllr Snell were elected to the posts of Chairman and Vice-chairman respectively

On a proposal by Cllr Lanyon Cllr Massie was elected to the post of Budget Controller

The following were appointed as the Council's official representatives but on the understanding that this did not prevent other Councillors from participating:-

1. Mining Villages Regeneration Group – Cllrs Snell and Ivey
2. Mineral Tramways Working Party – Cllrs Snell Martin and Massie
3. Historic Churchyards Project – Cllrs Snell

### **PLANNING COMMITTEE 03/0013**

IT WAS RESOLVED that the committee comprise either the Chairman or the Vice Chairman and any two other Councillors

### **FROGPOOL CEMETERY FEES REVIEW 03/0014**

These were reviewed last year for two years

**CLERKS SALARY & OFFICE ALLOWANCE REVIEW  
03/0015**

IT WAS RESOLVED to increase these to £4116 and £300 respectively with effect from 1st June 2003 (NB The Clerk was not present.)

**CARETAKER/STREET CLEANERS FEES REVIEW  
03/0016**

IT WAS RESOLVED to increase these with effect from 1<sup>st</sup> June 2003 to £81 per month for the toilet block/changing room £77 per month for the street cleaning and £17 per month for the short term year end cleaning

**SCHOOL GOVERNORS REPORT  
03/0017**

It was reported that the school was fully subscribed and that there may be a problem in the future with parental choice. The new works had been completed but some problems arose which are now resolved satisfactorily.

**ACCOUNTS  
03/0018**

RESOLVED to pay the following amounts:-

CHEQUE NO.	TO WHOM	DETAIL	AMOUNT
100282	C.P. Martin	Clerks salary/expenses	£373.78
100283	Cancelled		
100284	W Johns	Cleaning etc	£150.33
100285	Ruiralnet	Subs	£58.75
100286	Cornwall & Devon Media	Advertising	£150.40
100287	M.P. Chegwiddden	Grass etc (2 months)	£1298.37
100288	Cornwall & Devon Media	Advertising	£51.14
100289	Allinz Cornhill	Insurance	£1110.46
100290	Cornwall Asocn Local Councils	Subs	£274.14
100291	Brewers of Helston	Stationery	£55.68

**CHAIRMANS URGENT BUSINESS**

1. PC to cut grass in playground twice in May and Councillors to see afterwards
2. Clerk to accept quote for plans from Carrick and Cllr. Massie to investigate hire of tent from Hayle Lions. Agreed to main event being at Parish Fete with mini event (and invitation to visit fete) at Crofthandy Barbecue
3. Clerk to obtain from CALC booklets for Councillors on Planning and Constitution
4. Clerk to send calendar of meetings to Councillors plus Dist Cllrs Whiteley, Martin & Banks and CCC Cllr Hichens
5. Vera Sweet to be paid £35 + expenses for standing in for Clerk
6. Clerk to get quote from Thurston Hoskin for advising on Wheal Maid Notices
7. Clerk to draft letter with Cllr Massie to go to CCC (Legal) asking for advice on Mines & Quarries Act re Wheal Maid

Signed.....  
Chairman

21<sup>st</sup> May 2003