

AGENDA FOR MEETING OF ST VEEP PARISH COUNCIL TO BE HELD ON THURSDAY 10th SEPTEMBER 2026 IN THE MEMORIAL HALL (COMMITTEE ROOM) LERRYIN, AT 7.30 PM.

When members are summoned to attend.

This meeting is advertised as a public meeting and as such could be filmed or recorded by broadcasters,
the media or members of the public.

Minute No:	Agenda Item.
240/2026.	Apologies for absence.
	Chairman to open the meeting by welcoming the public and councillors. Chairman to invite the public to address the meeting on any items on the agenda.
	Reports from outside Organisations. (a) Devon & Cornwall Police. (b) Cornwall Council. (c) Fowey Harbour Commissioners. (d) LAMA. (e) Lerryn Memorial Hall. (f) Lerryn School. (g) The Red Store. (h) Community Network Panel.
241/2026.	Members Declarations. (a) Disclosable Pecuniary Interest. (b) Non- Disclosable Pecuniary Interest (c) Declaration of Gifts (d) Requests for Dispensation.
242/2026.	Minutes of Meetings. (a) To receive minutes of Parish Council Meeting held on the Wednesday 8 th July 2026.
243/2026.	Matters Arising not on the agenda. (a) Trees beside bridge. Update. (b) White Lines at Penpol
244/2026.	Planning Matters (a) To confirm Councillors recommendation to support Planning Application No PA26/05037 for the installation of roof mounted solar photovoltaic panels to existing carport and a ground mounted array within the residential curtilage at "Prynns Barn" Lerryn. (b) Members to consider Planning Application No PA26/05552, replacement boat shed at "Fairview" Lerryn. Any other applications received from Cornwall Council will be dealt with at this meeting. Planning Results. None to date.
245 /2026.	Financial Matters, to confirm the following payments made during the August recess. (BP135) to South West Water, £326.46 for toilets,

	(BP136) to EDF Energy £30.99 for toilets. (BP137) to Spot on Supplies £201.24 for cleaning materials. (BP138) to Callum Dack £235.00 for grass cutting. (BP139) to Trevor J Hawes & Son £800.34 for hand washing equipment. (BP140) to The Clerk £308.70 for salary & cleaning. (BP141) to HMRC £83.60 for PAYE. (DD) For bank charges £4.25. Grant payment to Lerryn Snooker Club of £250.00 from No 2 Account These payments were confirmed by Cllr Irwin & Cllr Hancock. Payments for September. (BP142) to BDO £252.00 for external audit. (BP143) to EDF Energy £32.01 for toilets. (BP144) to The clerk £308.70 for salary & cleaning. (BP145) to HMRC £83.60 for PAYE. (BP146) P M Tubb £94.13p for paint and Soap dispenser. (BP147) C Dack £140.00 for 2nd cut of gold footfath. (BP148) to D Maclennen £478.74 for hand dryer. Any other accounts or grant requests will be dealt with at this meeting. Members to receive external auditors report.
246/2026.	Correspondence. Items previously circulated that require a decision. Any other correspondence received prior to meeting.
247/2026.	Public toilet Update.
248/2026.	The Red Store. Update.
249/2026.	Phone service in Lerryn.
250/2026.	Diary Dates. The next scheduled meeting of the Parish Council is Thursday 8 th October 2026 at 7.30pm in the Red Store, Lerryn at 7.30pm.
251/2026.	Any other business raised by members.
252/2026.	Meeting Closed.

Published by: Philip M Tubb (Parish Clerk), Castleway, Lanteglos-by-Fowey, Cornwall. PL23 1ND.

Dated: 4th September 2026

