

# ST WINNOW PARISH COUNCIL

**Chairman:** Councillor Keith Bailey  
**Telephone:** 01208 871571

**Clerk:** Mrs Kerry Pearce  
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Dear Councillor

Dated: 7<sup>th</sup> November 2017

A Meeting of **St Winnow Parish Council** will be held in the **Red Store, Lerryn** on **Tuesday 14<sup>th</sup> November 2017 at 7.30 p.m.** when Councillors are summoned to attend.

## AGENDA

1. **Chairman's Welcome and Public Participation.** Members of the public may address the Council prior to the commencement of the meeting. This meeting has been advertised as a public meeting and as such could be filmed or recorded by broadcasters, the media or members of the public. Please be aware that whilst every effort is taken to ensure that members of the public are not filmed, we cannot guarantee this, especially if you are speaking or taking an active role.
2. **Apologies for Absence.**
3. **Declaration of Members Interest.** (i) Disclosable Pecuniary Interest. (ii) Non Pecuniary Interest.
4. **To receive minutes of meeting held on 5<sup>th</sup> September 2017**
5. **Matters arising from those minutes.**
6. **Chairman's Report.**
7. **Reports from outside organisations.**
  - a. *Devon & Cornwall Police.*
  - b. *Cornwall Council.*
  - c. *The Red Store.*
8. **Planning Applications.**
  - 8.1 PA17/09187 - Erection of extension to existing refrigeration building and heavy transport yard. Land At Trewithen Dairy PL22 0LW
  - 8.2 PA17/08526 - Conversion of existing pole barn into Games room and store, to support previous successful application to convert existing barns to 4 no. holiday let units. Branston Farm Bodmin Parkway PL30 4BB
9. **Planning Results.**
  - 9.1 PA17/07381 The Piggery, Waterlake - Granted
10. **Respryn Bridge.**
11. **Grant Funding.**
12. **Neighbourhood Plan.**
13. **Precept.**
14. **Hogsmoor Road Flooding.**
15. **Correspondence & Circulars.**

The Air Ambulance donation
16. **Finance.**

To confirm the drawing of the following cheques.

  - 16.1 *Cheque No: 332 to the Clerk for salary for £200.00*
  - 16.2 *Cheque No: 333 to Iron Brothers Limited for £648.00*
  - 16.3 *Cheque No: 334 to the Clerk for Stationary and software updates (Microsoft and McAffe)*  
*£3.39 + £59.99 + £109.99 = £173.37*
  - 16.4 *For the Chair to oversee and sign the cash book*
  - 16.5 *To receive the Audit report from Grant Thornton*

*Any other invoices or requests for grant funding will be dealt with at this meeting.*
17. **Date & Venue of Next Meeting.** *Tuesday 9<sup>th</sup> January 2017 in the Red Store at 7.30pm.*
18. **Any Other Business.**