ST WINNOW PARISH COUNCIL

Chairman: Councillor Keith Bailey Telephone: 01208 871571

Clerk: Mrs Kerry Pearce **Telephone:** 01503 220147 **Mobile:** 07974 029515

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A Meeting of **St Winnow Parish Council** will be held in the **Red Store, Lerryn** on **Tuesday 10th December 2019 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 8th October 2019
 - 4.2 To receive Minutes from 5th November 2019
- 5. Matters arising from those minutes.
- 6. Chairman's Report.
- 7. Reports from Outside Organisations.
 - a) Devon & Cornwall Police.
 - b) Cornwall Council.
 - c) Red Store.
- 8. Planning Applications.
 - 1. PA19/07452 Addition of second storey, Rosemary Cottage, Lerryn.
- 9. Planning Results.
 - 1) PA19/07452 Rosemary Cottage, Lerryn.
- **10. Grant Funding and Investments:** To discuss and approve the Grant Application and Guidance Forms.
- 11. Neighbourhood Plan. An update on proceedings.
- **12. Common Land and Maintenance Plan.** To discuss the upkeep and safety of the area.
- **13. Cornwall Environment Plan.** To discuss wildflower and tree planting areas & signage within the parish.
- **14. Cornish Language Grant.** KP to update any research.
- **15. Monthly Meetings.** To confirm the provisional dates for the coming year.
- 16. Correspondence & Circulars.
- 17. Finance; To confirm the drawing of the following cheques;
 - I. Cheque No: 386 to the Clerk for Salary and Expenses for £110.40
 - II. Cheque No: 387 to the Clerk for Microsoft Office Update for £59.99 (annual charge).
 - III. Cheque No: 388 to K Hill & Partners Ltd Invoice 3095 for £79.20
 - IV. Cheque No: 389 to the Clerk for Salary and Expenses for 105.40
- 18. To approve the income and expenditure against the cash book to be signed by the chair.
- **19.** To approve the income and expenditure against the budget plan for the setting of the Precept for 2020/21.
- 20. Any Other Business.

Date & Venue of Next Meeting. Tuesday 7th January 2019 in the Red Store at 7.30pm