

ST WINNOW PARISH COUNCIL

Acting Chair: Councillor Penny Rowe

Clerk: Mrs Kerry Pearce

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A Meeting of **St Winnow Parish Council** will be held online, **on ZOOM on Tuesday 3rd November 2020 at 7.30p.m.** when Councillors are summoned to attend. Please contact the Clerk for ZOOM details

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 zoom meeting held on 6th October 2020**
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. PA20/04931 – Still Pending
9. **Planning Results.**
 - 1) None
10. **Grant Funding and Applications. NONE**
11. **Neighbourhood Plan.** An update on proceedings.
12. **Common Land CL04/CL05.** To discuss the upkeep and safety of the area and the next step.
13. **Cornwall Environment Plan.** To discuss wildflower and tree planting areas & signage within the parish.
14. **Correspondence & Circulars.**
 - Remembrance Service
 - Code of Conduct Training
15. **Finance; To confirm the drawing of the following cheques;**
 - I. Cheque No: 413 to K Hill & Partners Ltd for Invoice No 3475 for grass cutting for £158.40
 - II. Cheque No: 414 to the Clerk for salary and expenses for £127.80
 - III. Cheque No: 415 to the Clerk for back pay of expenses £105.00
 - IV. Cheque No: 416 to the Clerk for McAffe & Microsoft Office £149.98
16. **To approve the income and expenditure against the cash book to be signed by the chair.**
17. **To consider the budget for setting the Precept for 2021/22.** Documents sent via email
18. **To approve the opening of a separate linked bank account for Grant Funding.** – Still waiting on Lloyds
19. **Any Other Business.**
20. **Tuesday 1st December on ZOOM**