

ST WINNOW PARISH COUNCIL

Chair: Councillor Penny Rowe

Email: stwinnowpc@btinternet.com

Clerk: Mrs Kerry Pearce

Mobile: 07974 029515

A Meeting of **St Winnow Parish Council** will be held in **The Red Store** on **Tuesday 7th November 2023** at **7.30p.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 the minutes of the Parish meeting held on 3rd October 2023.**
5. **Matters arising from those minutes not on the agenda.**
6. **Chairman's Report.**
7. **Reports from Outside Organisations.**
 - a) *Devon & Cornwall Police.*
 - b) *Cornwall Council.*
 - c) *Red Store.*
8. **Planning Applications.**
9. **Planning Results.**
 - I. PA23/07224 - Rivermead Lerryn Lostwithiel Cornwall PL22 0QD Works to trees in a Conservation area (TCA) Removal of conifer and reduction of eucalyptus in front garden.
 - II. PA23/02474 - Land North West of Harvest Barn – Conversion and extension to stable building to create a single dwelling house without compliance with condition 2 of decision notice PA19/05753 dated 06.09.2019. **Pending Consideration.**
10. **Grant Funding, Applications & use of Funds.**
 - I. Defibrillator installation St Winnow Church - PC
11. **Neighbourhood Plan.** An update on proceedings.
12. **Common Land CL04/CL05.** To discuss the upkeep and safety of the area, benches & Oak Posts.
13. **To review the Ice & Snow Plan.** The salt/grit Price - KP
14. **Correspondence & Circulars.**

15. Finance; To confirm the drawing of the following cheques.

- 1) Cheque No: 511** To the Clerk for Salary & Expenses 120.60 + 20.00 = **£140.60**
- 2) Cheque No: 512** To the Clerk for Paper & Ink Cartridges for **£32.84**
- 3) Cheque No: 513** To K Hill & Partners Ltd for Invoice 4890 for **284.40**

16. To approve the income and expenditure against the cash book to be signed by the chair.

17. To set the Precept for the coming financial year 2023/24. Documents sent by email.

18. Any Other Business.

The next meeting will be on Tuesday 5th December 2023

The following dates have been booked in the Red Store for the coming year the tide times & heights are for your information:

5th December 3.7m 23.12