

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 2nd July 2024 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 7th May 2024.**
5. **To receive the minutes of the Parish Meeting held on 2nd July 2024.**
6. **Matters arising from those minutes not on the agenda.**
7. **Chairman's Report.**
8. **Reports from Outside Organisations.**
 - a) *Devon & Cornwall Police.*
 - b) *Cornwall Council.*
 - c) *Red Store.*
9. **Planning Applications.**
 - I. **PA24/06079 Extension to an existing car port for a second car.** Oaklands Lostwithiel Cornwall PL22 OND
10. **Planning Results.**
 - i. **NONE**
11. **Grant Funding, Applications & use of Funds.**
 - I. **Defibrillator installation St Winnow Church - PC**
12. **Neighbourhood Plan.** An update on proceedings - JS
13. **Common Land CL04/CL05.** To discuss the upkeep and safety of the area, benches & Oak Posts.
14. **SWW water Monitor.**
15. **The Puddle.**

16. Correspondence & Circulars.

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

- 1) Cheque No: 530** To the Clerk for Salary & Expenses $120.60 + 20.00 = \text{£}140.60$
- 2) Cheque No: 531** To K Hill & Partners Ltd Invoice 5740 For **£94.80**
- 3) Cheque No: 532** To K Hill & Partners Ltd Invoice 5658 For **£94.80**
- 4) Cheque No: 533** To the Clerk for Salary & Expenses $120.60 + 20.00 = \text{£}140.60$

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

19. Any Other Business.

The next meeting will be on Tuesday 1st October 2024

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

3rd September high tide 17.43 Wellies on arrival!

1st October high tide – 16.44

12th November high tide – 14.05

3rd December high tide – 18.35 – Bring wellies!

7th January high tide – 23.14