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 1**st **July 2025 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 Annual Parish meeting held on 13th May 2025.

 To receive the minutes of the Parish Meeting that followed from the Annual Meeting on 13th May 2025.
- 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.
 - 1. None
- 9. Planning Results.
 - i. PA25/00171 Retrospective planning The stables Trewether PENDING
 - ii. PA25/02240 The removal of section 52 Brandy Land DISCHARGED
- 10. Grant Funding, Applications & use of Funds.
- 11. Neighbourhood Plan.
- **12. Common Land CL04/CL05**. To discuss the upkeep and safety of the area, benches, Oak Posts & SWW water Monitor.
- 13. Correspondence & Circulars.
- 14. Council Vacancies.

- 15. Finance; To confirm the drawing of the following cheques. The account is now charged per cheque drawn; to save charges one cheque has been drawn for the following:
 - 1) Cheque No: 551 To Sue Blaxley for the Internal Audit for £125.00
 - 2) Cheque No: 550 To the Clerk for Salary & Expenses & reimbursement for £747.70

 Breakdown April £136.90 + May £136.90 + June £136.90 + Expenses £60.00 + Reimbursement of Zurich Insurance £277.00
- 16. To discuss the application for a unity online bank account
- 17. To approve the income and expenditure against the cash book to be signed by the chair.
- 18. To approve and sign the Internal Audit Report.
- 19. Any Other Business.

The next meeting will be on Tuesday 2nd September 2025

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

1st July high tide – 21.41.(4.45) No Meeting in August 2nd September high tide – 23.22 (3.7m) 4th November high tide – 15.22 (4.8m) 13th January high tide – 12.54 (3.8m)