

## 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 4<sup>th</sup> November 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 meeting held on 2<sup>nd</sup> September 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. None
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.**

Email regarding the car park may flood sign.
14. **Council Vacancies.** Two 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: 553** To the Clerk for Salary & Expenses for September £141.30 + October £141.30 + £40.00 Expenses = £322.60
- 2) Cheque No: 554** To Cornwall Council for uncontested elections for £288.68
- 3) Cheque No:555** K Hill & Partners Ltd for invoices 6510 & 6644 for a total of £403.20

**16. To sign the application for a unity online bank account**

**17. To Set the precept for 2026/27**

**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 13<sup>th</sup> January 2026**

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

**4<sup>th</sup> November high tide – 15.22 (4.8m)**

**13<sup>th</sup> January high tide – 12.54 (3.8m)**