

## St John Parish Council

NOTICE is hereby given that a meeting of the St John Parish Council will be held on Thursday 24<sup>th</sup> May 7.30pm at St. John Village Hall.

### AGENDA

1. Apologies for absence.
2. Election of Chairman and Vice Chairman.
3. Declarations of interest relating to items on the agenda.
4. Minutes of the previous meeting 1<sup>st</sup> Feb 2018.
5. Matters arising from the previous meeting.

**5 a** 40.17 b 26.17 b 17.17 c 11.17 **Traffic issues in St John / St John signage.**

**5b** 40.17 d 26.17 e 17.17 b 8.17 d **South West Coastal footpath access.**

**5c** 40.17 e 28.17 **Boundary Commission report delay.**

**5d** 40.17 f 32.17 e **Road trimming in St John.**

**5e** 40.17 h 32.17 g **Dog fouling / footpath signage in St John and Gooseford lane.**

**5f** 40.17 i 32.17 h **Online banking signatory.**

**5g** 47.17 **St John War Memorial update.**

**6. Annual Governance Statement.**

**7. Planning.**

Planning Applications St John Parish			Application	Application	Comments
			Validated	Approved	
PA17/00230	Bramble barn	St John	09/01/2017	20/04/2017	
PA17/02109	Sunnycroft	Freathy	13/03/2017	02/06/2017	
PA17/03967	Jubilee	Freathy	09/05/2017	29/06/2017	
PA17/00352	Lamorna	Freathy	24/07/2017	14/06/2017	
PA17/04808	Markudi	Freathy	01/06/2017	27/07/2017	
PA17/05042	Dragonhold	Freathy	24/05/2017	17/08/2017	
PA17/07054	Tremardek	Freathy	26/07/2017		Refused
PA17/07695	Beau Vale	Freathy	16/08/2017		Withdrawn
PA17/07450	Bel Nor Cot	Freathy	11/09/2017		Refused
PA17/11026	Brimbles	St John	20/11/2017		No TPO
PA17/10882	Freathy Farmhouse	Freathy	05/01/2018		Invalid application
PA18/02558	Brimbles	St John	15/03/2018	04/05/2018	
Appeals					
PA17/07450	Bel Nor Cot	Freathy			

**8. Correspondence.**

None.

**9. Police report.**

**Feb 2018 Cliff Lane – Violence or Sexual incident.**

**March 2018 St Johns Lane – Antisocial behaviour.**

## 10. Finance. 10 a Summary Finance Report 2018/19

St John Parish Council				
RECEIPTS AND PAYMENTS 2018/19 as at 24th May 2018				
Including Community Benefit Funding				
2017/18		2018/19	2018/19	
Unauditted		Budget	Actual	%
£	RECEIPTS	£	£	
5,850	Brought Forward	10,821	10,821	
6,072	Precept	6,072	3,000	49
39	LMP footpath	39	0	0
67	CTS Grants	67	32	48
1,015	Website transparency funding	0	0	0
0	Donation	0	0	0
5	Interest	0	0	0
116	VAT refund	100	0	0
3,083	Community Benefit funding	3,083	0	0
<b>10,397</b>		<b>£9,361</b>	<b>£3,032</b>	<b>32</b>
	<b>PAYMENTS</b>			
51	VAT	100	22	22
1,567	Clerk Salary	1,440	113	8
346	Clerking expenses	300	10	3
200	Subscriptions CPD	250	164	66
762	Grass control	775	0	0
1,000	Community benefit projects and donations	7,286	0	0
20	Hall Rent	50	0	0
228	Misc	250	24	10
	Replace Road signs in St John	600	0	0
	War memorial	500	0	0
386	Transparency funding Website	250	133	53
224	Election fees	0	0	0
60	Audit fee	70	0	0
100	Computer	100	0	0
150	Section 137	150	0	0
243	Insurance	260	0	0
89	Printing Postage and Stationery	130	30	23
<b>5,426</b>	<b>TOTAL</b>	<b>£12,511</b>	<b>£496</b>	<b>4</b>
<b>4,971</b>	<b>Profit/ ( Loss)</b>	<b>-£3,150</b>	<b>£2,536</b>	
<b>£10,821</b>	<b>Cfwd 2018/19</b>	<b>£7,671</b>	<b>£13,356</b>	
	Represented by: -			
	Deposit Account Bank statement		£9,241	
	Current Account bank statement		£4,612	
	(less O/s cheques/ O/s Income)		£496	
	<b>TOTAL</b>		<b>£13,356</b>	
	<b>Community Benefit Fund</b>		<b>£4,204</b>	
	<b>Total Funds excluding CB fund</b>		<b>£9,153</b>	

## 10.b Expenditure

- Approve expenditure

Payments to be approved	24th May 2018	
Computer payment to Apc	100712	100.00
Clerking Feb	100713	121.10
Clerking March	100714	121.10
Craddock road cleaning	100715	72.00
Clerking April	100716	122.97
Bus web hosting fee	100717	133.00
Frances Carne - dog stickers	100718	28.98
Calc	100719	£177.19
C Allen Printing and Stationery	100720	£34.22
<b>TOTAL</b>		<b>£910.56</b>
Other items		
Insurance		
Clerking May/ June / July/ Aug 2018		
Audit fee		

## 10 c. Annual Audit.

## 10 d . Fixed Assets.

St John Parish Council	
Asset Register	
as at 24th May 2018	
	Purchase Value
Bus shelter purchased pre 2015	£3,363
Noticeboard purchased 2016	£1,075
Signage	£153
<b>TOTAL</b>	<b>£4,591</b>

## 10 e. Bank Reconciliation 2018/19.

BANK RECONCILIATION	CHEQUE	Payments	Receipts	Combined Bank balance
Payee and details		Dr	Cr	
Current Account bfwd 31/3/2018				£10,820.90
C Allen Clerking April	100716	122.97		£10,697.93
Bus web hosting fee	100717	133.00		£10,564.93
Frances Carne - dog stickers	100718	28.98		£10,535.95
Calc	100719	£177.19		£10,358.76
Cornwall Council	Bacs		3,000.00	£13,358.76
CTS GRANT	Bacs		31.89	£13,390.65
C Allen Printing and stationery	100720	34.22		£13,356.43
				£13,356.43

**PROFIT / LOSS** £496.36 £3,031.89 £2,535.53

**Total Funds available** £13,356.43

Bank Statement 4/5/2018 Current £4,612.10

Bank Statement 4/5/2018 Savings £9,240.69

Uncleared cheques £496.36

**TOTAL FUNDS AVAILABLE 24/5/2018** £13,356.43

Solar benefit funds available 24/5/2018 £4,203.60

**PARISH COUNCIL FUNDS AVAILABLE 24/5/2018**  
( Excluding Solar Community benefit fund) £9,152.83

Highlighted items are uncleared items

## 11. St John Community Benefit Fund ( Solar farm) 2018/19.

ST JOHN COMMUNITY FUND REPORT						
as at 24th May 2018						
		Receipts	Payments	St John	Freathy	Total
29/01/2016	British Renewables Community Fund	£3,083				
03/01/2017	British Renewables Community Fund	£3,083				
07/10/2016	St John recreation Club Flooring		£500	£500		£500
17/11/2016	Land Registry fee		£12	£12		£12
17/11/2016	Freathy Mgt donation Water tank		£500		£500	£500
16/03/2017	Footpath		£304	£304		£304
16/03/2017	Footpath		£96	£96		£96
16/03/2017	Footpath		£634	£634		£634
16/03/2017	Freathy Oil tank		£1,250		£1,250	£1,250
16/03/2017	Freathy Heating		£750		£750	£750
01/09/2017	St John recreation Club Defibrillator		£1,000	£1,000		£1,000
18/01/2018	British Renewables Community Fund	£3,083				
	<b>Total</b>	<b>£9,250</b>	<b>£5,046</b>	<b>£2,546</b>	<b>£2,500</b>	<b>£5,046</b>
	<b>Funds unspent</b>	<b>£4,204</b>				
	Budget approved 3rd May 2018					
	Freathy Defibrillator	£2,000				

The Solar / Community Benefit Sub Committee met on 3<sup>rd</sup> May 2018 and agreed to approve a £ 2,000 donation towards a Defibrillator at Freathy.

Discussion about potential purchase of woodland in St John.

### 12. Training.

- Website training.
- General Data Protection Regulation training.

### 13. Bus Shelter Repairs at Freathy.

### 14. Military Road issues / Clearway and Subsidence.

### 15. Local Maintenance Partnership 2018-19 £ 43.45.

### 16. Insurance Renewal £ 244.43

### 17. AOB.

### 18. Date of next meeting.

