

St John Parish Council

NOTICE is hereby given that a meeting of the St John Parish Council will be held on Thursday 27th Sept 7.30pm at Freathy Sports and Social Club.

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** 24th May 2018.
5. **Matters arising from the previous meeting.**
 - 5a Traffic Signage in St John.
 - 5b South West Coastal footpath update.
 - 5c Online banking signatory.
 - 5d St John Memorial.
 - 5e Stained glass window in St John Church.
 - 5f Solar Benefit funding update.
 - 5g Military Road update.
 - 5h Boundary Commission update.

6. **Planning.**

Planning Applications St John Parish			Application Validated	Application Approved	Comments
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PA17/07695	Beau Vale	Freathy	16/08/2017		Withdrawn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	
PA18/04880	Orchard House	St John	08/06/2018	05/07/2018	No TPO
PA18/04859	Lamorna	Freathy	25/06/2018	14/09/2018	
PA18/05448	Fernside	Freathy	25/06/2018	16/08/2018	
PA18/06409	Ferndale	Freathy	12/07/2018	07/09/2018	
PA18/06349	St John Inn	St John	27/07/2018		
Appeals					
PA17/07450	Bel Nor Cot	Freathy			Refused
Enforcement issue					
	Loventor	Freathy			

7. Correspondence.

None.

8. Police report.

May 2018 St John – 1 x Criminal damage and Arson.

Tregonhawke – 2 x Violence and sexual offence.

June 2018 Military Road – 1 x Vehicle crime .

Freathy - 1 x Anti social behaviour, 1 x Violence and sexual offence.

July 2018 Freathy – 1 x Crminal damage and Arson.

9. Finance.

9.a Approve expenditure .

Payments approved	1st July 2018	
C Allen Clerking May	100721	£128.37
Zurich Insurance	100722	£244.43
C Allen Solar meeting admin	100723	£63.87
C Allen Clerking June	100724	£135.10
J Padmore Audit	100725	£60.00
Cormac road signs	100726	£720.00
TOTAL		£1,351.77
Payments to be approved	27th Sept 2018	
C Allen Clerking July	100727	£130.62
Bu shelters Ltd	100729	£183.60
Bus web hosting fee	100728	£253.00
H Everard / Winkleigh timber St John memorial	100730	£1,122.00
C Allen clerking Aug	100731	£122.97
Millbrook PC NDP website fee	100732	£17.00
British Legion Poppy wreath		£100.00
All Seasons Garden services		£690.00
Donation to Freathy Sports & Social club		£2,000.00
TOTAL		£4,619.19
Clerking wages Sept- Dec 2018 *		
* Subject to approved receipts		

9 b Summary Income and Expense report.

St John Parish Council				
RECEIPTS AND PAYMENTS 2018/19 as at 20/9/2018				
Including Community Benefit Funding				
2017/18		2018/19	2018/19	
Auditted		Budget	Actual	%
£	RECEIPTS	£	£	
5,850	Brought Forward	10,821	10,821	
6,072	Precept	6,072	6,000	99
39	LMP footpath	39	0	0
67	CTS Grants	67	64	95
1,015	Website transparency funding	0	0	0
0	Donation	0	0	0
5	Interest	0	5	0
116	VAT refund	100	0	0
3,083	Community Benefit funding	3,083	0	0
10,397		£9,361	£6,068	65
	PAYMENTS			
51	VAT	100	362	362
1,567	Clerk Salary	1,440	626	44
346	Clerking expenses	300	73	24
200	Subscriptions CPD	250	164	66
762	Grass control	775	0	0
1,000	Community benefit projects and donations	7,286	0	0
	Bus shelter repair	0	153	0
20	Hall Rent	50	0	0
228	Misc	250	24	10
	Replace Road signs in St John	600	413	0
	War memorial	500	1,122	0
386	Website	250	400	160
224	Election fees	0	0	0
60	Audit fee	70	60	86
100	Computer	100	0	0
150	Section 137	150	0	0
243	Insurance	260	244	94
89	Printing Postage and Stationery	130	35	27
5,426	TOTAL	£12,511	£3,677	29
4,971	Profit/ (Loss)	-£3,150	£2,391	
£10,821	Cfwd 2018/19	£7,671		
	Represented by: -			
	Deposit Account Bank statement		£9,245	
	Current Account bank statement		£2,764	
	(less O/s cheques/ O/s Income)		-£1,205	
	TOTAL		£13,214	
	Community Benefit Fund		£4,204	
	Total Funds excluding CB fund		£9,010	

9 c. Annual Audit.

Completed .

No parishioners came to inspect the accounts.

9 d . Solar Fund Report.

ST JOHN COMMUNITY FUND REPORT						
as at 20th Sept 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				
	Total	£9,250	£5,046	£2,546	£2,500	£5,046
	Funds unspent	£4,204				
	Budget approved 3rd May 2018					
	Freathy Defibrillator	£2,000				

9 e Fixed Asset Report.

St John Parish Council

Asset Register

as at 20th Sept 2018

Purchase
Value

Bus shelter purchased 2008	£3,363
Noticeboard purchased 2016	£1,075
Signage	£153
TOTAL	£4,591

9f. Bank Reconciliation 2018/19.

BANK RECONCILIATION	CHEQUE	Payments	Receipts	Combined
Payee and details		Dr	Cr	Bank balance
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 signs	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
C Allen Clerking May	100721	128.37		£13,228.06
Zurich Insurance	100722	244.43		£12,983.63
C Allen Solar meeting admin	100723	63.87		£12,919.76
Interest			4.61	£12,924.37
C Allen Clerking June	100724	135.10		£12,789.27
J Padmore Audit	100725	60.00		£12,729.27
Cormac Road signs	100726	720.00		£12,009.27
C Allen Clerking July	100727	130.62		£11,878.65
Bus shelters Ltd	100729	183.60		£11,695.05
Bus Web Solutions	100728	253.00		£11,442.05
H Everard Winckleigh timber	100730	1,122.00		£10,320.05
C Allen clerking Aug	100731	122.97		£10,197.08
Millbrook PC	100732	17.00		£10,180.08
Cornwall Council	Bacs		3,000.00	£13,180.08
CTS GRANT	Bacs		31.89	£13,211.97
Interest			4.54	£13,216.51
PROFIT / LOSS		£3,677.32	£6,072.93	£2,395.61
Bank Statement 4/9/2018	Current			£3,074.75
Bank Statement 4/9/2018	Savings			£7,249.84
Uncleared cheques/ Income received				£2,891.92
TOTAL FUNDS AVAILABLE 20/9/2018				£13,216.51
Solar benefit funds available 20/9/2018				£4,203.60
PARISH COUNCIL FUNDS AVAILABLE 20/9/2018				
(Excluding Solar Community benefit fund)				£9,012.91
Highlighted items are uncleared items				

10. Training.

- **Website training.**
- **General Data Protection Regulation training.**

11. Bus Shelter Repairs at Freathy.

12. Freathy Phone box.

13. Military Road issues / Clearway and Subsidence.

14. AOB.

15. Date of next meeting.