

St John Parish Council Agenda

NOTICE is hereby given that a meeting of the St John Parish Council will be held on Thursday 17th Oct 2019 at 7.30pm at St John Village Hall.

1. Apologies for absence.

2. Declarations of interest relating to items on the agenda.

3. Minutes of the previous meetings 16th May 2019.

4. Matters arising from the previous meeting.

4 a 14.19 a 40.18 a 30.18 a 19.18 d 5.18 f 47.17 St John Memorial quote. Invoice has been paid.

4b 14.19 b 40.18 b 19.18 i 11.18 Training. Cllr Richards and Clerk to attend for web training with Mr Graves on 17th Sept.

4c 14.19 c 40.18 c 18 f 23.18 a Freathy Noticeboard. Completed and paid for.

4d 14.19 d 40.18 d 30.18 g 24.18 Freathy Phone box. Completed and paid for.

4e 14.19 e 40.18 e 34.18 c Rame head/ NCI defibrillator. Email sent but no response.

4f 14.19 f 40.18 f 35.18 d Drainage Issues in St John village.

4g 14.19 g 40.18 h 35.19 f Freathy Grit bins. The grit bins in St John need filling as do the Freathy bins.

4 h 14.19 h 40.18 i 35.18 b St John Signage.

4 i 18.19 a Cluster Road Traffic Order update and Yellow lines at Freathy.

4 j 18.19 c Rut on Picture hill.

4k 14.19 f 40.18 f 35.18 d Drainage Issues in St John village.

4 l 23.19 St John Phone box.

4m 3.19d Gooseford Lane hedge trimming.

4n 3.19c Jacks Lane Pothole.

5. Correspondence.

Ben Crane email 22nd June 2019 Opposition to Road Traffic Order.

6. Planning.

Planning Applications St John Parish	2019/20		Application	Application	Comments
			Validated	Approved	
PA19/00214	Sunnycroft	Freathy	27/02/2019	Approved	Certificate of lawfulness
PA19/01577	Cryll	Freathy	01/04/2019	Approved	
PA19/01505	Thistledome	Freathy	29/03/2019	Approved	
PA19/02554	Glen haven	Freathy	11/04/2019	Refused	
PA19/03005	St John Inn	St John	18/04/2019	Approved	
PA19/02526	Lifeguard station	Freathy	22/04/2019	Approved	
PA19/02714	Beau Vale	Freathy	08/04/2019	Approved	
PA19/04986	The Dell	Freathy	14/06/2019	Approved	
PA19/04195	Edgehill	Freathy	04/06/2019	Approved	
PA19/01092	Holly Tree Cottage	St John	14/05/2019	Tree	No Tpo needed
PA19/04369	Tregonhawke Cliff	Freathy	29/05/2019		Certificate of lawfulness
PA19/05229	Bel nor cot	Freathy	26/06/2019	Approved	
PA19/06768	Stone farm	Freathy	16/08/2019	Decided	Approval not required
PA19/06430	Gooseyford Cottage	St John	24/08/2019		
Enforcement	3 Withnoe terrace				

7. Police report.

May 19 – 1 incident anti-social behaviour Cliff Lane Freathy.

July 19 - 1 incident Burglary Church Lane St John.

8. Antony Estate plans- Mr Rideout.

9. Stile Repair.

10. Finance.

10.a. Items awaiting approval.

Payments to be approved June 2019		
H Everard signs A-Z	100758	102.00
Torpoint first responders	100759	300.00
C Allen clerking May 2019	100760	153.48
R P Williams noticeboard	100741	1,040.00
All seasons garden	100743	95.00
J Padmore Audit	100742	60.00
C Allen clerking June 19	100744	141.75
K Chapman Freathy phone box	100745	350.10

Total **£2,242.33**

Payments to be approved July- Sept 2019

C Allen Clerking July 2019	100767	£137.70
British Legion wreath	100768	£50.00
St John Hall rent	100769	£100.00
C Allen Clerking Aug 2019	100771	147.72
C Allen Clerking Sept 2019	100772	136.80

Total **£572.22**

10.b. Fixed asset register.

St John Parish Council
Asset Register as 10th October 2019 **Purchase**
Value

Bus shelter purchased 2008	£3,363
Noticeboard purchased 2016	£1,075
Signage purchased May 2018	£153
Memorial Bollards St John purchased Nov 2018	£1,610
Phone box Freathy purchased Nov 2018	£1,545
Grit bins x 4 purchased pre 2016	£600
Signs purchased 2018	£600
Signs purchased 2018	£410
Road cones purchased 2018	£21
Freathy Noticeboard purchased June 19	£1,140
Road signs purchased Apr 19	£85
TOTAL	£10,602

10.c. Bank Reconciliation.

BANK RECONCILIATION	CHEQUE	Payments	Receipts	Combined
Payee and details		Dr	Cr	Bank balance
Funds bfwd 31/3/2019				£6,362.61
St John Village Hall	100752	£3,000.00		
Cornwall Council	Bacs		3,000.00	£9,362.61
CTS GRANT	Bacs		31.67	£9,394.28
Business Web Solutions	100754	173.00		£9,221.28
Calc	100755	0.00		£9,221.28
C Allen clerking April 2019	100756	154.46		£9,066.82
Zurich Insurance	100757	£245.88		£8,820.94
H Everard signs A-Z	100758	102.00		£8,718.94
Torpoint first responders	100759	300.00		£8,418.94
C Allen clerking May 2019	100760	153.48		£8,265.46
Interest			2.67	£8,268.13
R P Williams noticeboard	100761	1,040.00		£7,228.13
Vat refund			456.87	£7,685.00
All seasons garden	100763	95.00		£7,590.00
J Padmore Audit	100762	60.00		£7,530.00
C Allen clerking June 19	100764	141.75		£7,388.25
K Chapman Freathy phone box	100765	350.10		£7,038.15
C Allen Clerking July 2019	100767	137.70		£6,900.45
British Legion wreath	100768	50.00		£6,850.45
St John Hall rent	100769	100.00		£6,750.45
Calc replacement cheque	100770	198.46		£6,551.99
C Allen Clerking Aug 2019	100771	147.72		£6,404.27
Cornwall Council	Bacs		3,000.00	£9,404.27
CTS GRANT	Bacs		31.66	£9,435.93
Interest			0.96	£9,436.89
C Allen Clerking Sept 2019	100772	136.80		£9,300.09
TOTAL		£6,449.55	£6,523.83	
PROFIT / LOSS				£74.28
Bank Statement 4/10/2019	Current			£8,962.09
Bank Statement 4/10/2019	Savings			£622.52
Uncleared cheques/ Income received				-£284.52
TOTAL FUNDS AVAILABLE 4/10/2019				£9,300.09
Solar benefit funds available 30/9/2019				£618.72
PARISH COUNCIL FUNDS AVAILABLE 30th Sept 2019				
(Excluding Solar Community benefit fund)				£8,681.37
Highlighted items are uncleared items				

10.d. 2019-2020 Payments and Receipts Management Report.

St John Parish Council				
RECEIPTS AND PAYMENTS 2019/20 as 10th October 2019				
2018-19	Including Community Benefit Funding	2019/20	2019/20	
Auditted		Budget	Actual	%
£	RECEIPTS	£	£	
10,821	Brought Forward	6,363	6,363	
6,000	Precept	6,000	6,000	100
0	LMP footpath	0	0	0
64	CTS Grants	67	63	95
0	Website transparency funding	0	0	0
127	Donation	0	0	0
12	Interest	0	4	0
0	VAT refund	100	457	457
3,083	Community Benefit funding	3,083	0	0
9,286		£9,250	£6,524	71
	PAYMENTS			
444	VAT	100	31	31
1,458	Clerk Salary	1,500	726	48
184	Clerking expenses	200	103	51
164	Subscriptions CPD	175	184	105
690	Grass control	775	0	0
6,668	Community benefit projects and donations	3,704	0	0
154	Freathy Bus shelter repair / Phone box/ Noticeboard	1,450	1,390	96
45	Hall Rent	180	100	56
45	Misc	150	50	33
1,010	Replace Road signs in St John	100	85	85
1,610	WW1 Monument	100	95	95
400	Website	250	173	69
60	Audit fee	70	60	86
100	Computer	100	0	0
433	Section 137	500	300	60
244	Insurance	245	246	100
35	Printing Postage and Stationery	100	43	43
13,744	TOTAL	£9,699	£3,586	37
-4,458	Profit/ (Loss)	-£449	£2,937	
£6,363	Cfwd	£5,914		
	Represented by:-			
	Deposit Account Bank statement		£623	
	Current Account bank statement		£8,962	
	(less O/s cheques/ O/s Income)		-£285	
	TOTAL		£9,300	
	Community Benefit Fund		£619	
	Total Funds excluding CB fund		£8,681	
	Prepared by			
	Caroline Allen - Responsible Financial Officer			

10.e. 2018-19 Audit.

The Parish Council Accounts have been approved.

11. Solar Community Benefit Fund.

ST JOHN COMMUNITY FUND REPORT						
as at 12th Sept 2019						
		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				£0
13/10/2018	Freathy Defibrillator		£2,000		£2,000	£2,000
11/01/2019	British Renewables Community Fund	£3,083				£0
25/03/2019	Freathy Fire eq and noticeboard		£1,668		£1,668	£1,668
25/03/2019	St John Village Hall		£3,000	£3,000		£3,000
	Total	£12,333	£11,714	£5,546	£6,168	£11,714
	Funds unspent	£618.72				

12. Freathy Bus shelter.

13. AOB.

14. Date of next meeting.