

St John Parish Council Agenda

NOTICE is hereby given that a meeting of the St John Parish Council will be held on Thursday 28th Feb 2019 7.30pm at St John Village Hall.

1. Apologies for absence.

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

3. Approve minutes of the previous meeting 6th Dec 2018.

4. Matters arising from the previous meeting.

4 a 35.18 c **Rame Head Defibrillator funding** . Awaiting letter from NCI officer Mr Morrish and Mr Loynes.

4 b 35.18 d **Drainage Issues in St John village update.**

4 c 35.18 e **Campervan by Poron factory.** Moved on.

4 d 30.18 d 19.18 i 11.18 **Training.** Website training, awaiting Mr Graves to confirm available date. GDPR training , awaiting Calc training.

4 e 35.18 b **St John Signage.**

4 f 23.18 a **Freathy Noticeboard.**

4 g 35.19 f **Grit bins.**

4 h 30.18 a 19.18 d 5.18 f 47.17 **St John Memorial.** Awaiting quote from Mr Horrell for additional gardening work.

5. Correspondence.

None

6. Planning.

Planning Applications St John Parish	2018 / 2019		Application	Application	Comments
			Validated	Approved	
PA17/10882	Freathy Farmhouse	Freathy	05/01/2018	07/11/2018	
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	21/09/2018	
PA18/08321	Thistledome	Freathy	06/09/2018		Refused
PA18/08003	Loventor	Freathy	26/09/2018		Refused
PA18/09455	Holiday Inn	Freathy	30/10/2018	17/12/2018	
PA18/11033	Sharrow View	Freathy	29/11/2018		Approved
PA18/11496	Bel Nor Cot	Freathy	05/12/2018		
PA18/11792	Cliff View	Freathy	17/12/2018		

7. Police report.

None.

8. Finance.

8.a Approve expenditure .

Payments to be approved Feb 2019	Cheque no	
All Seasons garden services	100745	£690.00
Clerking salary and exp Dec	100743	£132.25
Freathy Noticeboard		
Computer	100744	£100.00
C Allen clerking Jan 2019	100746	£128.77
C Allen clerking Feb 19	100747	£130.57
Total		£1,181.59

8 b . Solar Fund Report.

ST JOHN COMMUNITY FUND REPORT as at 24th Feb 2019

		Receipts	Payments	St John	Freathy	Tot
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		
17/11/2016	Land Registry fee		£12	£12		
17/11/2016	Freathy Mgt donation Water tank		£500		£500	
16/03/2017	Footpath		£304	£304		
16/03/2017	Footpath		£96	£96		
16/03/2017	Footpath		£634	£634		
16/03/2017	Freathy Oil tank		£1,250		£1,250	
16/03/2017	Freathy Heating		£750		£750	
01/09/2017	St John recreation Club Defibrillator		£1,000	£1,000		
18/01/2018	British Renewables Community Fund	£3,083				
13/10/2018	Freathy Defibrillator		£2,000		£2,000	
11/01/2019	British Renewables Community Fund	£3,083				
11/01/2019	Interest	£3				
	Total	£12,335	£7,046	£2,546	£4,500	f
	Funds unspent	£5,289				

Update on Solar funding project in St John.

8 c Summary Income and Expense report and 2019/2020 Draft Budget.

St John Parish Council

RECEIPTS AND PAYMENTS 2018/19 as at 28/2/2019

2017/18 Auditted	Including Community Benefit Funding	2018/19 Budget	2018/19 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	127	0
5	Interest	0	12	0
116	VAT refund	100	0	0
3,083	Community Benefit funding	3,083	3,083	0
10,397		£9,361	£9,285	99
PAYMENTS				
51	VAT	100	362	362
1,567	Clerk Salary	1,440	1,304	91
346	Clerking expenses	300	167	56
200	Subscriptions CPD	250	164	66
762	Grass control	775	690	89
1,000	Community benefit projects and donations	7,286	2,000	27
	Freathy Bus shelter repair / Phone box/ Noticeboard	903	154	17
20	Hall Rent	50	45	90
228	Misc	250	24	10
	Replace Road signs in St John	1,000	600	60
	WW1 Monument	1,000	1,610	161
386	Website	250	400	160
224	Election fees	0	0	0
60	Audit fee	70	60	86
100	Computer	100	100	100
150	Section 137	480	100	21
243	Insurance	260	244	94
89	Printing Postage and Stationery	130	35	27
5,426	TOTAL	£14,644	£8,060	55
4,971	Profit/ (Loss)	-£5,283	£1,225	
£10,821	Cfwd 2018/19	£5,538		
Represented by:-				
Deposit Account Bank statement			£5,289	
Current Account bank statement			£7,016	
(less O/s cheques/ O/s Income)			-£259	
TOTAL			£12,046	
Community Benefit Fund			£5,289	
Total Funds excluding CB fund			£6,757	

8 d . 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 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
Website donation St John Hall			126.50	£13,343.01
C Allen clerking Sept	100733	122.97		£13,220.04
British Legion Poppy	100734	100.00		£13,120.04
Bt phone box	100735	1.00		£13,119.04
St John Village Hall Rent	100736	25.00		£13,094.04
Freathy Hall Rent	100737	20.00		£13,074.04
Freathy Social Club donation	100738	2,000.00		£11,074.04
C Allen clerking Oct	100739	£128.25		£10,945.79
Apt construction	100740	£675.00		£10,270.79
C Allen clerking Nov	100741	£128.77		£10,142.02
C Allen clerking Dec	100743	£132.25		£10,009.77
Gardening Services	100745	£690.00		£9,319.77
Antony Pc	100744	£100.00		£9,219.77
Interest			£2.54	£9,222.31
Solar benefit fund			£3,083.20	£12,305.51
C Allen clerking Jan 2019	100746	£128.77		£12,176.74
C Allen clerking Feb 2019	100747	£130.57		£12,046.17

