

# St John Parish Council Agenda

NOTICE is hereby given that a meeting of the St John Parish Council will be held on St John Village hall on Thursday 30<sup>th</sup> Sept 2021 at 7.30pm.

1. **Apologies for absence.**
2. **Declarations of interest relating to items on the agenda.**
3. **County Councillor report.**
4. **Approval of Minutes 20<sup>th</sup> May 2021 and 15<sup>th</sup> July 2021.**
5. **Matters arising from the previous meetings.**

**5 a** 5.21 a 19.20 a 5.20 a 43.19 c 29.19 j 18.19 c **Rut on Picture hill.**

**5 b** 5.21 b 9.20 b 5.20 d 43.19 g 35.19. **Benskins wood signage.**

**5 c** 5.21 d 19.20 d 5.20 h 70.19 a **Antony junction update.**

**5 d** 5.21 e 19.20 e 6.20 a **Military Road parking issues.**

**5 e** 5.21 f 9.20 f 13.20 a **Gravestone repair in St Johns cemetery.** Work completed.

**5 f** 13.21 **St John Highway/drainage issues.**

**5 g** 33.21 **Freathy bus shelter.**

**5h** 35.21 **Clearway discs on Military Road.**

**5 i** 36.21 **Wildlife signage board at the Ford in St John.** Waiting for quote for the installation of sign before making an application to Community chest fund. Provisional approval for £250 by Cllr Ewert.

**5 j** 28.21 a **Gooseyford lane telegraph poles.**

**5 k** 28.21 b **Withnoe Terrace parking** issues on Military road.

**5 l** 28.21 c **Electric Car charging points.**

## 6. Planning.

Planning Applications St John Parish	2021/22		Application	Application	Comments
			Validated	Decision	
PA21/02654	Stone farm	Freathy	08/04/2021	Approved	
PA21/06106	Maker view 53	Freathy	06/07/2021		Withdrawn
PA21/05981	Kroonstad	Freathy	02/07/2021	Approved	
PA21/05788	Beverley	Freathy	08/07/2021	Approved	
PA21/08314	The Rectory	St John	19/08/2021		

7. Policies None.

8. Will Glassup highways review.

9. Network cluster update.

10. Finance 2021/22.

10 a Payments for approval.

Payments to be approved Sept 2021					
C Allen clerking June 2021	100821	Clerking	£181.08		£181.08
C Allen clerking July 2021	100822	Clerking	£195.72		£195.72
Freathy youth and social community hall	100823	Rent	£20.00		£20.00
R Dolton Land registry	100824	R Dolton land registry	£24.00		£24.00
C Allen clerking Aug 2021	100825	Clerking	£161.33		£161.33
C Allen clerking Sept 2021	100826	Clerking	£163.13		£163.13
H G Stacey	100827	Gravestone repair	£300.00	£50.00	£250.00
Bus shelter					
Total			£1,045.26	£50.00	£995.26
Bus shelter max			£5,000.00		
Election fees 2021 estimate £1,012			£1,200.00		
Clerking Oct 2021 Subject to invoice					

10 b Asset Register

**St John Parish Council**  
**Asset Register as 22/09/2021**

**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
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 2019	£1,040
Road signs purchased Apr 2019	£85
Neighbourhood watch signs 2019	£20
Lights 2020	£266
<b>TOTAL</b>	<b>£9,244</b>

Motion to approve write off Old bus shelter and add new bus shelter to Asset register.

## 10 c Bank Reconciliation

BANK RECONCILIATION	CHEQUE	Payments	Receipts	Combined Bank balance
Payee and details		Dr	Cr	
Funds bfwd 31/3/2020				£9,869.72

C Allen wages March	100809	£168.33		£9,701.39
Calc subscription	100810	£241.04		£9,460.35
C Allen clerking April 2021	100811	£214.80		£9,245.55
Freathy youth and social community	100812	£1,042.00		£8,203.55
St John village hall	100813	£2,000.00		£6,203.55
Precept			£3,033.47	£9,237.02
Freathy youth and social community	100814	£20.00		£9,217.02
Business web solutions	100815	£208.00		£9,009.02
K Heald Audit	100817	£90.00		£8,919.02
Calc books	100816	£29.57		£8,889.45
Zurich Insurance	100818	£250.66		£8,638.79
C Allen clerking May 2021	100819	£253.51		£8,385.28
Freathy youth and social community	100820	£20.00		£8,365.28
C Allen clerking June 2021	100821	£181.08		£8,184.20
Interest			£0.07	£8,184.27
C Allen clerking July 2021	100822	£195.72		£7,988.55
Freathy youth and social community	100823	£20.00		£7,968.55
R Dolton Land registry	100824	£24.00		£7,944.55
Clerking August 21	100825	£161.33		£7,783.22
C Allen clerking Sept 2021	100826	£163.13		£7,620.09
H G Stacey	100827	£300.00		£7,320.09
Precept			£3,033.47	£10,353.56
Interest			£0.02	£10,353.58
<b>TOTAL</b>		<b>£5,414.84</b>	<b>£6,067.03</b>	

Bank Statement 04/08/2021	Current	£7,285.56
Bank Statement 06/09/2021	Savings	£703.01
Uncleared cheques/ Income received		£2,365.01

TOTAL FUNDS AVAILABLE 30/9/2021	£10,353.58
Solar benefit funds available 30/9/2021	£702.92
PARISH COUNCIL FUNDS AVAILABLE 30/9/2021 ( Excluding Solar Community benefit fund)	£9,650.66

Highlighted items are uncleared items

# 10 d Management Report

St John Parish Council

RECEIPTS AND PAYMENTS 2020/21 as 30/9/2021

2020-21 Auditted		Including Community Benefit Funding	2020/21 Budget	2020/21 Actual	%
£	RECEIPTS		£	£	
£7,497	Brought Forward		£9,701	£9,701	
£6,000	Precept		£6,000	£6,000	100
£63	CTS Grants		£63	£67	106
£1	Interest		£1	£0	0
	Bus shelter grant		£5,000	£0	0
	Community chest grant		£250	£0	0
£457	VAT refund		£100	£0	0
£3,083	Community Benefit funding		£3,083	£0	0
<b>£9,604</b>			<b>£14,497</b>	<b>£6,067</b>	<b>42</b>
<b>PAYMENTS</b>					
£378	VAT		£100	£89	89
£1,522	Clerk Salary		£1,600	£876	55
£333	Clerking expenses		£350	£206	59
£199	Subscriptions CPD		£250	£234	94
£1,053	Grass control/ Footpaths		£1,250	£0	0
£1,000	Community benefit projects and donations		£6,828	£3,042	45
£100	Hall Rent		£180	£60	33
£461	Misc wreath xmas tree		£250	£24	10
£0	Election		£1,000	£0	0
£0	Graveyard repairs		£250	£250	100
£1,500	Freathy road markings		£0	£0	0
	St John wildlife sign		£500	£0	0
£242	Website		£300	£208	69
£75	Audit fee		£100	£90	90
£100	Computer		£100	£0	0
£100	Section 137		£500	£0	0
£249	Insurance		£260	£251	96
£87	Printing Postage and Stationery		£110	£85	77
<b>£7,399</b>	<b>TOTAL</b>		<b>£13,928</b>	<b>£5,415</b>	<b>39</b>
<b>£2,205</b>	<b>Profit/ ( Loss)</b>		<b>£569</b>	<b>£652</b>	
<b>£9,702</b>	<b>Cfwd</b>		<b>£10,270</b>		
Represented by:-					
Deposit Account Bank statement				£703.01	
Current Account bank statement				£7,285.56	
(less O/s cheques/ O/s Income)				<b>£2,365</b>	
<b>TOTAL</b>				<b>£10,354</b>	
Community Benefit Fund				<b>£703</b>	
Total Funds excluding CB fund				<b>£9,651</b>	

**10 e Solar benefit fund 22/09/2021.**

**ST JOHN COMMUNITY FUND**

**REPORT**

**as at 30/09/2021**

Payments      St John      Freathy      Total

16/04/2021	St John village Hall windows		£2,000	£2,000		£2,000
16/04/2021	Freathy sports and social club		£1,042		£1,042	£1,042
	<b>Total</b>		<b>£3,042</b>	<b>£2,000</b>	<b>£1,042</b>	<b>£3,042</b>

	Funds unspent * Church floodlights	£702.92		£703	£0	£703
--	------------------------------------	---------	--	------	----	------

**10.f Bank mandate forms.**

**11.Church floodlights.**

**12. Looe Valley cycle route.**

**13. Memorial garden St John maintenance.**

**14. AOB.**

**15. Provisional date of next meeting. 18<sup>th</sup> Nov 2021**