

St John Finance/ Planning Committee meeting.

Minutes of a meeting of the St John Parish Council Finance and Planning committee held at held at at Freathy Community hall on Thursday 9th March at 5.50pm.

Those present : Cllr D Richards (Chairman), Cllr Hirst, Cllr Hoskin, I and Mrs Allen Clerk to St John Parish Council (PC).

Apologies for absence accepted. Cllr Tanner. Cllr Crane, and Cllr Everard.

Declarations of interest relating to items on the agenda. None.

The Finance report 2022/23 was reviewed and approved by the full PC. See Appendix 1

Request from St John village hall trustees for funding £ 152.44 to cover costs for running the costs of the village defibrillator. Approved by the full Parish Council.

Payments were reviewed and approved by the full PC.

Payments approved March 2023

All seasons gardening services	100905	150.00
Freathy Youth and Social rent	100904	20.00
Freathy Youth and Social solar donation	100906	£2,388.00
St John village trust Defib costs	100907	£152.44

Total **2,710.44**

Clerking March/ April 2023 subject to invoices.

Noticeboard for Tregonhawke £ 695 + Vat

Planning applications reviewed.

Planning Applications			Application	Application
			Validated	Decision
PA22/07888	Trelowen	Freathy	15/09/2022	
PA23/01436	Marpen	Freathy	01/03/2023	

PA22/07888 Trelowen resubmission.

Proposed comments:

" St John Parish Council have reviewed this resubmission again and are still of the opinion that this application should not be approved.

Despite the redesign of the hot tub we still hold the opinion that this is not in keeping in an AONB such as our parish and hot tubs in any form are not kind to the environment especially local flora and fauna.

The landscaping in particular, is more urbanised than natural and will not blend into the natural environment.

We also question the argument that this will be only let out occasionally and so the hot tub water will not be required to be changed that regularly. The majority of the refurbished chalets are very short lets on this cliff and are run as businesses , and as such they are not necessarily invested in the local community , which on the whole aims to protect this unique natural environment "

PA23/01436 Marpen planning application.

" St John parish council have reviewed this application and object to these plans.

We have concerns that although the building footprint stays the same, the visual impact of the proposed large roof canopy overhanging both the front and back of the property seems to be visually overbearing and not in keeping at all in the AONB, especially being so close to the road.

The council also looked at the application form that confirms that this is a permanent residential chalet. It is my members understanding that this chalet has been used as a very busy short term letting business over recent years and there are concerns it will continue to do so once this extensive build is complete. There is a huge shortage of permanent rental accommodation in our parish and we would like to ensure that this condition is included and monitored should this planning application be approved. The PC feel it is important to protect the unique sense of local community for those currently living at Freathy rather than encourage short term holiday lets. "

Appendix 1

St John Parish Council

Financial Management Report 9th March 2023

Including Community Benefit Funding

2022/23

Amended

Budget

Fcast

Actual

2022/23

%

RECEIPTS	£			
Brought Forward	£8,721	£8,721		£8,721
Precept	£8,500	£8,500	100	£8,500
CTS Grants	£25	£24	104	£25
Interest	£2	£0	0	£2
Bus shelter grant	£3,000	£3,000	100	£3,000
Other grant			0	
VAT refund	£2,286	£3,000	76	£2,286
Community Benefit funding	£3,083	£3,083	100	£3,083
TOTAL	£16,896	£17,607	96	£16,896
PAYMENTS				
VAT	£2,148	£3,000	72	£2,200
Clerk Salary	£2,069	£1,900	109	£2,228
Clerking expenses	£442	£375	118	£450
Subscriptions CPD	£275	£300	92	£300
Grass control/ Footpaths	£970	£800	121	£970
Community benefit projects incl St John ford	£5,851	£6,546	89	£6,546
Precept funded St John turning space.	£847	£837	0	£847
Bus shelter	£5,875	£5,875	100	£5,875
Hall Rent	£120	£180	67	£180
Misc RBL wreath Xmas tree Queen posy	£391	£300	130	£391
Election/ reserves		£250	0	
Website and new email accounts	£285	£350	81	£285
Jubilee celebration/ Coronation	£452	£428	106	£452
Audit fee	£75	£75	100	£75
Computer	£120	£100	120	£100
Section 137	£302	£250	121	£303
Insurance	£252	£252	100	£252
Printing Postage and Stationery	£122	£200	61	£130
TOTAL	£20,596	£22,018	94	£21,584
Profit/ (Loss)	-£3,700	-£4,411		-£4,688
Cfwd	£5,021	£4,310		£4,033
Represented by:-				
Deposit Account Bank statement	£4,440.03			
Current Account bank statement	£4,043.71			
(less O/s cheques/ O/s Income)	-£3,442			
TOTAL	£5,042			
Community Benefit Fund	£695			
Total Funds excluding CB fund	£4,347			