St John Parish Council

Minutes of the meeting of the St John Parish Council held at held at Freathy Youth and social hall on Thursday 5^{th} Oct 2023 at 7.30 pm.

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

15.23 Apologies for absence accepted. Cllr Crane and Everard. Apologies accepted.

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

17.23 County Councillor Ewert informed the floor:

- Yellow lines at Tregantle. The Tregantle Traffic Road Order has been sealed.
- **Sharrow car park** is now managed by the owners Antony Estates and they will be charging in due course.
- **Planning issues.** Cllr Ewert to follow up various planning and enforcement cases in the parish. The planning /enforcement department currently have an exceedingly high workload.
- The Chief planning officer is due to sign off on the Article 4 note shortly.
- There is **funding** for feasibility studies and help from a dedicated team at CC. This could be of interest to Freathy Management committee as a means of raising funds for work to add disabled facilities to the hall. **Action:** Cllr Ewert to forward relevant information.
- Millbrook skateboard park is fully funded now.
- **Titan** (Torpoint integrated transport scheme) is progressing. Cllr Ewert agreed there should not be a cycle hub in St John as the roads are too dangerous for increased bicycle use.

18.23 Public forum. N/A

19.23 Approval of Minutes. The minutes for the meeting held on 6th June 2023 were reviewed and approved by the full PC.

20.23 Planning.

| Planning | | | | |
|--------------|-------------|---------|-------------|--------------------|
| Applications | | | Application | Application |
| | | | Validated | Decision |
| PA22/08461 | Amity | Freathy | 10/10/2022 | Approved |
| PA22/07888 | Trelowen | Freathy | 15/09/2022 | Refused |
| PA22/10077 | St John Inn | St John | 28/11/2022 | * Approved |
| PA23/00634 | Sand view | Freathy | 25/01/2023 | Approved |
| PA23/01436 | Marpen | Freathy | 01/03/2023 | Approved |
| PA23/01723 | Loventor | Freathy | 06/03/2023 | Refused |
| PA23/02107 | Brimbles | St John | 10/03/2023 | Approved |

| PA23/03061 | Church cottage Tree | St John | 13/04/2023 | Approved by CCC | Tree no action required |
|------------|----------------------------|---------|------------|-----------------|-------------------------|
| PA23/03462 | St John Inn | St John | 12/05/2023 | Approved | *Conditions amendment |
| PA23/03504 | St John Inn | St John | 01/05/2023 | Approved | |
| PA23/04225 | Loventor | Freathy | 04/05/2023 | Approved | |
| PA23/07030 | St John village hall trees | St John | 27/08/2023 | Approved by CCC | Tree no action required |
| PA23/06225 | Stone farm slurry field | St John | 05/09/2023 | | |
| PA23/06850 | Whitsand bay holiday pk | Freathy | 20/09/2023 | _ | Retrospective pp |

PA23/ 06850 It was agreed by the full PC not to approve this application. Concerns were raised relating to the road and the area adjacent to it. **Action**: Cllr Hoskin was delegated responsibility to draft the comments for this application.

A Pre- planning advice notice PA23/00901/PRE was noted relating to the trees around the Freathy play area.

21.23 Matters arising from the previous meeting.

21.23 a 8.23 a 76.22 a Military Road parking issues and signage update. See 17.23.

21.23 b 8.23 b 76.22 b Jacks lane drainage issue update. Cllr Richards has chased to view the CCTV footage on a number of occasions. **Action:** Cllr Ewert to pursue.

21.23 c 8.23 c 76.22 c Electric Car charging points update. **Action :** Cllr Crane to pursue.

21.23 d 8.23 d 76.22 e St John Ford turning place bench. Cllr Ewert has kindly awarded the PC £250 towards the cost of a bench to be ordered and installed in the Spring of 2024. **Action :** Cllrs Richards, Tanner and Everard to follow this up.

21.23 7.23 c Bramble barn parking safety issues. **Action**: Cllr Ewert to follow up.

22.23 Policies for review: None.

23.23 2022/23 Finance Audit AGAR Reports have been approved by BDO external auditors.

24.23 2023/24 Finance.

24.23 a Bank mandate update. Awaiting Cllr Crane paperwork.

24.23 b Solar benefit fund.

Balance of available funds £ 0.

24.23 c Payments were reviewed and approved unanimously by the full PC.

Payments to be approved June -Oct 2023

| 11 | Cheque | Gross | Vat | Net | |
|------------------------------|--------|---------|-------|---------|------------|
| C Allen clerking June 23 | 100926 | £212.55 | | £212.55 | 30/06/2023 |
| Hmrc June 23 | 100927 | £42.00 | | £42.00 | 30/06/2023 |
| C Allen clerking July 23 | 100930 | £171.83 | | £171.83 | 31/07/2023 |
| Hmrc July 23 | 100929 | £31.80 | | £31.80 | 31/07/2023 |
| Green thumb | 100928 | £25.00 | 4.17 | £20.83 | 31/07/2023 |
| C Allen clerking Aug 2023 | 100931 | £171.83 | | £171.83 | 31/08/2023 |
| Hmrc Aug 2023 | 100932 | £31.80 | | £31.80 | 31/08/2023 |
| Antony Parish Council PC use | 100933 | £100.00 | | £100.00 | 31/08/2023 |
| C Allen clerking Sept 2023 | 100934 | £180.83 | | £180.83 | 30/09/2023 |
| HMRC Sept 2023 | 100935 | £31.80 | | £31.80 | 30/09/2023 |
| Total | | £999.44 | £4.17 | £995.27 | |

Additional approved expenditure Oct/Nov 23

Green thumb invoices Website fees subject to invoice Clerking /HMRC Nov 2023

24.23 d Bank Reconciliation report 2023/24 was reviewed and approved unanimously by the full PC.

| BANK RECONCILIATION 30/9/2023 Payee and details | CHEQUE | Payments Dr | Receipts <i>C</i> r |
|---|-----------|-------------------------|------------------------|
| Funds bfwd 31/3/2023 | | | |
| St John vilage trust Defib costs | 100907 | £152.44 | |
| C Allen March clerking | 100908 | £243.04 | |
| HMRC March 2023 | 100909 | £32.00 | |
| Calc annual subscription | 100911 | £254.48 | |
| Noticeboards online | 100912 | £834.00 | |
| Freathy youth and social community | 100913/25 | £250.00 | |
| St John village trust | 100925 | £250.00 | |
| Freathy youth and social community | 100915 | £20.00 | |
| Zurich insurance | 100917 | £366.89 | |
| C Allen clerking Apr 2023 | 100918 | £219.35 | |
| Precept | | | £4,500.00 |
| Hmrc | 100919 | £42.00 | ., |
| St John hall rent | 100920 | £100.00 | |
| Green thumb | 100921 | £21.00 | |
| R I Hancock | 100922 | £75.00 | |
| C Allen clerking May 23 | 100923 | £224.04 | |
| Hmrc May 2023 | 100924 | £42.00 | |
| Interest | | | £9.27 |
| C Allen clerking June 23 | 100926 | £212.55 | |
| Hmrc June 2023 | 100927 | 42.00 | |
| C Allen clerking July 23 | 100930 | £171.83 | |
| Hmrc July 23 | 100929 | £31.80 | |
| Green thumb | 100928 | £25.00 | |
| C Allen clerking Aug 2023 | 100931 | £171.83 | |
| Hmrc Aug 2023 | 100932 | £31.80 | |
| Antony Parish Council PC use | 100933 | £100.00 | |
| C Allen clerking Sept 2023 | 100934 | £180.83 | |
| Hmrc Sept 2023 | 100935 | £31.80 | |
| Precept | | | £4,500.00 |
| Interest | | | £10.93 |
| Comm chest grant | | | £250.00 |
| TOTAL | | £3,698.20 | £9,270.20 |
| Bank Statement 4/9/2023 | Current | £2,022.33 | |
| Bank Statement 6/9/2023 Reserves | Savings | £4,080.36 | |
| Uncleared cheques/ Income received | | £4,233.74 | |
| TOTAL FUNDS 30/9/2023 | | £10,336.43 | |
| 10 1AL FUNDS 30/3/2023 | | £10,330. 4 3 | |

24.23 e Management report 2023/24 was reviewed and approved unanimously by the full PC.

St John Parish Council
Financial Management Report 30th Sept 2023

| 2022/23 | Including Community Benefit Funding | 2023/24 | Budget |
|---------|---------------------------------------|---------|---------|
| Audited | | Actual | 2023/24 |
| £ | RECEIPTS | £ | |
| £8,721 | Brought Forward | £4,764 | £4,764 |
| £8,500 | Precept | £9,000 | £9,000 |
| £25 | CTS Grants | £0 | £24 |
| £6 | Interest | £20 | £2 |
| £3,000 | Grant bus shelter/bench | £250 | £0 |
| £0 | Other grant | 0 | £0 |
| £2,286 | VAT refund | £0 | £500 |
| £3,083 | Community Benefit funding | £0 | £3,083 |
| £16,900 | TOTAL | £9,270 | £12,609 |
| | PAYMENTS | | |
| £2,149 | VAT | £185 | £350 |
| £2,279 | Clerk Salary | £1,108 | £2,339 |
| £491 | Clerking expenses | £237 | £400 |
| £275 | Subscriptions CPD | £216 | £300 |
| £970 | Grass control/ Footpaths | £38 | £1,000 |
| £5,851 | Community benefit projects | £695 | £3,778 |
| £847 | Precept funded St John turning space. | £0 | £0 |
| £5,875 | Bus shelter | £0 | £0 |
| £120 | Hall Rent | £120 | £200 |
| £391 | Misc RBL wreath Xmas tree Queen posy | £0 | £330 |
| £0 | Election/ reserves | £0 | £1,250 |
| £0 | Chairmans discretionary fund | £0 | £250 |
| £285 | Website and new email accounts | £0 | £350 |
| £452 | Village celebrations | £500 | £500 |
| £75 | Audit fee | £75 | £100 |
| £100 | Computer | £100 | £100 |
| £302 | Section 137 | £0 | £250 |
| £252 | Insurance | £367 | £300 |
| £143 | Printing Postage and Stationery | £57 | £150 |
| £20,857 | TOTAL | £3,698 | £11,947 |
| -£3,957 | Profit/ (Loss) | £5,572 | £662 |
| £4,764 | Cfwd | £10,336 | £5,426 |

25.23 RNLI cover at Freathy. It was agreed that the PC should write a letter of support to the RNLI asking for it to be reinstated. **Action**: Clerk to action.

26.23 A handrail for steps in Benskins wood to be looked into. Action : Cllr Richards to follow up.

25.23 Provisional date of next meeting 14th Dec 2023 at St John Village hall at 7.30pm.