

# St. John Parish Council

**Minutes of the Annual General Meeting of the Parish Council held at  
St. John Village Hall on Thursday 21<sup>st</sup> May 2026 at 7pm.**

## MINUTES

**Present:** Cllr Derek Richards (Chairman)  
Cllr Roy Hoskin (Vice-Chairman)  
Cllr Bill Honey  
Cllr Lee Collins  
Cllr Jacqueline Hirst  
Cllr John Tanner

**In Attendance:** Caroline Allen (Clerk and RFO), Toni Baker (Clerk and RFO), Cllr Kate Ewert and one member of the public.

Cllr Richards opened the meeting at 8.15pm

**1.26 Apologies for absence**  
None

**2.26 Appointment of Chair and Vice Chair of St. John Parish Council**  
Motion to appoint chair as Cllr Derek Richards. Proposed by Cllr Hirst,  
Seconded by Cllr Tanner. Resolved, unanimous vote in favour.

Motion to appoint vice chair as Cllr Roy Hoskin. Proposed by Cllr Hirst,  
Seconded by Cllr Tanner. Resolved, unanimous vote in favour.

**3.26 Declarations of Interest relating to items on the agenda**  
Cllr Tanner and Cllr Hoskin declared their connection to the Antony school and would abstain from voting on the funding request from the Antony School Association.

Cllr Honey declared an interest as he rents a garage from the local landowner who owns land and potential PROWS (public rights of way).

**4.26 County Councillor's report**  
Cllr Kate Ewert thanked Caroline Allen for all her hard work as clerk.

Cllr Ewert gave an update on enforcement issues which are ongoing. The Military Road has received a lot of social media attention recently and Cllr Ewert advised that the road is on a 3 monthly inspection schedule

however in reality it is inspected weekly. A defect at the western end of the road has been identified. Highways have confirmed that the road is not at risk and the defect will be repaired very soon.

Cllr Ewert advised that Highways prioritise road resurfacing based on road usage, making high volume roads a higher priority.

Cllr Honey asked if anything can be done to tackle the issue of water discharge from properties on the cliffs. Cllr Ewert will investigate this.

Cllr Ewert left the meeting at 8.30pm

## **5.26 Public Forum**

None

## **6.26 Personnel change and vacancies on the Parish Council**

Cllr Richards received the councillor resignations from Cllr Collins and Cllr Hirst, taking effect immediately. The Principal Authority will be notified and a vacancy notice will be issued.

## **7.26 Jacks Lane drain repair and road diversion**

The drainage works will take place between 8-12<sup>th</sup> June. The details of the road diversion was discussed in detail during the annual meeting of the Parish.

## **8.26 Minutes of the Parish council meeting (19<sup>th</sup> Feb 2026) and Solar subcommittee (19<sup>th</sup> March 2026)**

The Council resolved that the minutes of the previous Parish Council meeting held on the 19<sup>th</sup> February 2026 and the Solar subcommittee on the 19<sup>th</sup> March 2026 are an accurate record. Proposer: Cllr Richards, Seconder: Cllr Hoskin.

## **9.26 Matters Arising**

### **a. Enforcement issues**

(previous minutes: 54.25a, 41.25a, 26.25a, 7.25a, 64.24a)

These are ongoing.

### **b. Public rights of way (PROW) / Coastal footpath improvements**

(previous minutes: 54.25b, 41.25b, 26.25c, 67.24a, 48.24b, 36.24b, 24.24b, 8.24)

Cllr Honey advised that the maps for Withnoe Lane need to be re-signed as the statement on the map has been reworded.

Cllr Honey reported no update with the coastal footpath. Highways and the Environment Agency have confirmed they have no budget available.

### **c. Dog waste bin provision**

(previous minutes: 54.25c, 41.25d, 25.25e, 15.25)

It was reported that neither Freathy Management Company or TOCCA will fund the dog bins.

**d. Military Road subsidence / Inter-parish meeting**

(previous minutes: 54.25d, 41.25f, 25.25h, 10.25)

Cllr Ewert provided an update in her report (see minute 4.26)

**e. St. John potholes**

(previous minutes: 51.25)

No updated - ongoing

**10.26 Planning Applications 2026/2027**

| Planning Applications 2025/27 |                  |         | Application<br>Validated | Application<br>Decision |
|-------------------------------|------------------|---------|--------------------------|-------------------------|
| PA25/05393                    | Woodland         | Freathy | 10/10/2025               | Approved                |
| PA25/07174                    | Eddystone café   | Freathy | 23/10/2025               | Withdrawn               |
| PA26/00080                    | The view         | Freathy | 07/01/2026               | Under review            |
| PA26/02326                    | Tregonhawke farm | Freathy | 19/05/2026               |                         |

The Council reviewed planning application PA26/02326 and had no objection to the proposal. Clerk to add comment to the Planning Portal.

**11.26 Neighbourhood Priorities Statements and Cornwall Local Plan for Cornwall**

The Council discussed the merits and burdens of creating a neighbourhood priority statement (NPS). Members of the Council will seek further information at the upcoming cluster meeting on the 9<sup>th</sup> June.

**12.26 Policies for review:**

The council reviewed and unanimously approved the following policies.

- a. Standing orders
- b. Financial Regulations
- c. Financial Risk Assessment
- d. Financial scheme of delegation

**13.26 Training**

None

**14.26 Finance Reports 2025/2026**

**a. Income Received**

The Parish Council noted the following income:

Solar benefit funding £3,083.20

## b. Payments to be approved

The payments listed below were reviewed and approved unanimously by the Parish Council.

| Payments to be approved March- May 26 |        | Incl Vat         | Vat           | Excl Vat         |
|---------------------------------------|--------|------------------|---------------|------------------|
| Green thumb                           | 300082 | £30.50           | £5.08         | £25.42           |
| C Allen clerking March 26             | 300083 | £306.18          | £0.00         | £306.18          |
| Banking charge March 26               |        | £7.00            | £0.00         | £7.00            |
| Business web solutions                | 300084 | £178.00          | £0.00         | £178.00          |
| Calc training                         | 300084 | £42.00           | £7.00         | £35.00           |
| St John village hall trust            | 300086 | £1,890.00        | £0.00         | £1,890.00        |
| Freathy youth and social community    | 300087 | £1,194.00        | £0.00         | £1,194.00        |
| Postage and stationery                | 300088 | £46.04           | £3.00         | £43.04           |
| <b>Total</b>                          |        | <b>£3,693.72</b> | <b>£15.08</b> | <b>£3,678.64</b> |

CCC housing survey £241.48

Clerking costs subject to invoice April - May 26

Bank charge Apr 26 - May 26 £7 pm

Green thumb subject to invoice

Rent for hall subject to invoice.

## c. Solar benefit fund

Funds have been distributed to St John Village hall to help towards ongoing drainage issues.

Funds have been distributed to Freathy youth and social community to help fund the purchase of a defibrillator.

Balance of fund £ 0.

#### d. Bank statement reconciliation report

The Parish Council reviewed and unanimously approved the bank statement reconciliation report.

| <b>BANK RECONCILIATION 31/03/2026</b> | <b>CHEQUE</b> | <b>Payments</b> | <b>Receipts</b> | <b>Combined Bank balance</b> |
|---------------------------------------|---------------|-----------------|-----------------|------------------------------|
| <b>Payee and details</b>              |               | <b>Dr</b>       | <b>Cr</b>       |                              |
| Funds b fwd 31/3/2025                 |               |                 |                 | £9,833.42                    |

|                               |        |           |  |  |
|-------------------------------|--------|-----------|--|--|
| Freathy sports & social solar | 300031 | £1,542.00 |  |  |
| St John village hall solar    | 300030 | £1,193.00 |  |  |

|                                       |        |         |           |            |
|---------------------------------------|--------|---------|-----------|------------|
| Calc                                  | 300036 | £275.39 |           | £9,558.03  |
| C Allen clerking April 25             | 300035 | £287.56 |           | £9,270.47  |
| Hmrc Apr 25                           | 300036 | £6.80   |           | £9,263.67  |
| Precept                               |        |         | £5,520.00 | £14,783.67 |
| Service charge Apr                    |        | £6.00   |           | £14,777.67 |
| C Allen clerking May 25               | 300039 | £301.46 |           | £14,476.21 |
| Hmrc May 25                           | 300040 | £7.00   |           | £14,469.21 |
| R Hancock audit fee                   | 300037 | £80.00  |           | £14,389.21 |
| Service charge May                    |        | £6.00   |           | £14,383.21 |
| Zurich insurance                      | 300038 | £323.00 |           | £14,060.21 |
| K Overton trees                       | 300041 | £25.39  |           | £14,034.82 |
| Green thumb                           | 300042 | £30.50  |           | £14,004.32 |
| Service charge June                   |        | £6.00   |           | £13,998.32 |
| Calc training                         | 300043 | £30.00  |           | £13,968.32 |
| C Allen clerking June 2025            | 300044 | £291.26 |           | £13,677.06 |
| Hmrc June 2025                        | 300045 | 7.00    |           | £13,670.06 |
| Service charge July 2025              |        | £6.00   |           | £13,664.06 |
| Interest                              |        |         | £45.29    | £13,709.35 |
| Calc                                  | 300046 | £129.00 |           | £13,580.35 |
| Green thumb                           | 300047 | £30.50  |           | £13,549.85 |
| C Allen clerking July 2025            | 300048 | £294.32 |           | £13,255.53 |
| Hmrc July 2025                        | 300049 | £7.00   |           | £13,248.53 |
| Hmrc Aug 25                           | 300050 | £14.20  |           | £13,234.33 |
| C Allen clerking Aug 25               | 300051 | £317.08 |           | £12,917.25 |
| Service charge Aug 2025               |        | £6.00   |           | £12,911.25 |
| Precept                               |        |         | £5,520.00 | £18,431.25 |
| Microsoft office                      | 300052 | £104.99 |           | £18,326.26 |
| Hmrc Sept                             | 300053 | £9.40   |           | £18,316.86 |
| C Allen clerking Sept 25              | 300054 | £296.93 |           | £18,019.93 |
| Cornwall Council election fees cancel | 300055 | £0.00   |           | £18,019.93 |
| Hall fees Freathy                     | 300056 | £20.00  |           | £17,999.93 |
| Calc training                         | 300057 | £30.00  |           | £17,969.93 |
| Calc training                         | 300058 | £42.00  |           | £17,927.93 |
| C Allen clerking Oct 25               | 300059 | £308.54 |           | £17,619.39 |
| Hmrc Oct 25                           | 300060 | £8.60   |           | £17,610.79 |
| Service charge Sept 25                |        | £6.00   |           | £17,604.79 |
| Service charge Oct 25                 |        | £6.00   |           | £17,598.79 |
| RBL wreath                            | 300061 | £50.00  |           | £17,548.79 |

|  |        |                   |                   |            |
|--|--------|-------------------|-------------------|------------|
| Interest                                     |        |                   | £44.16            | £17,592.95 |
| CC election fees                             | 300062 | £295.44           |                   | £17,297.51 |
| C Allen clerking Nov 25                      | 300063 | £418.78           |                   | £16,878.73 |
| Hmrc Nov 25                                  | 300064 | £8.40             |                   | £16,870.33 |
| All seasons gardening services cancelled     | 300065 | £0.00             |                   | £16,870.33 |
| Service charge Nov 25                        |        | £6.00             |                   | £16,864.33 |
| Business web solutions                       | 300066 | £291.25           |                   | £16,573.08 |
| R Hoskin reimbursement xmas trees            | 300068 | £220.00           |                   | £16,353.08 |
| Cllr Honey reimbursement fire eq box         | 300067 | £480.00           |                   | £15,873.08 |
| H Everard reimbursement xmas decs            | 300069 | £8.68             |                   | £15,864.40 |
| C Allen clerking Dec 25                      | 300070 | £309.54           |                   | £15,554.86 |
| Hmrc Dec 25                                  | 300072 | £8.60             |                   | £15,546.26 |
| D Richards reimbursement xmas lights event   | 300073 | £85.08            |                   | £15,461.18 |
| Interest                                     |        |                   | £43.16            | £15,504.34 |
| All seasons gardening services               | 300074 | £1,180.00         |                   | £14,324.34 |
| R P Williams Xmas tree stands                | 300075 | £100.00           |                   | £14,224.34 |
| Service charge Dec 25                        |        | £6.00             |                   | £14,218.34 |
| Green thumb                                  | 300076 | £30.50            |                   | £14,187.84 |
| C Allen clerking Jan 26                      | 300077 | £392.17           |                   | £13,795.67 |
| Service charge                               |        | £6.00             |                   | £13,789.67 |
| Vat reimbursement                            |        |                   | £125.19           | £13,914.86 |
| St John Hall rent                            | 300079 | £100.00           |                   | £13,814.86 |
| C Allen clerking Feb 26                      | 300080 | £317.77           |                   | £13,497.09 |
| Freathy hall rent                            | 300081 | £20.00            |                   | £13,477.09 |
| Service charge Feb 26                        |        | £6.00             |                   | £13,471.09 |
| Solar benefit payment                        |        |                   | £3,083.20         | £16,554.29 |
| Green thumb                                  | 300082 | £30.50            |                   | £16,523.79 |
| C Allen clerking Feb 26                      | 300083 | £306.18           |                   | £16,217.61 |
| Service charge March 26                      |        | £7.00             |                   | £16,210.61 |
| Business web solutions                       | 300084 | £178.00           |                   | £16,032.61 |
| Calc   | 300085 | £42.00            |                   | £15,990.61 |
| St John village hall trust                   | 300086 | £1,890.00         |                   | £14,100.61 |
| Freathy youth and social community           | 300087 | £1,194.00         |                   | £12,906.61 |
| Postage and stationery                       | 300088 | £46.04            |                   | £12,860.57 |
| Interest                                     |        |                   | £40.61            | £12,901.18 |
| <b>TOTAL</b>                                 |        | <b>£11,353.85</b> | <b>£14,421.61</b> |            |
| <b>Uncleared cheques/ Income received</b>    |        | <b>-£3,202.54</b> |                   |            |
| <b>TOTAL FUNDS 31/3/2026</b>                 |        | <b>£12,901.18</b> |                   |            |
| <b>Highlighted items are uncleared items</b> |        |                   |                   |            |

## e. 2025/2026 Financial Management Report

The Parish Council reviewed and unanimously approved the management report.

| St John Parish Council                |  |                   |                |
|---------------------------------------|--|-------------------|----------------|
| Financial Management Report 31/3/2026 |  |                   |                |
| 2024/25                               | Including Community Benefit Funding            | 2025/26           | Budget         |
| Audited                               |  | Actual            | 2025/2026      |
| £                                     | RECEIPTS                                       | £                 |                |
| £10,743                               | Brought Forward Reserves                       | £9,833            | £9,833         |
| £9,000                                | Precept  | £11,040           | £11,040        |
| £109                                  | Interest                                       | £173              | £25            |
| £0                                    | Grant bus shelter/bench                        | £0                | £0             |
| £189                                  | VAT refund                                     | £125              | £250           |
| £3,083                                | Community Benefit funding                      | £3,083            | £3,083         |
|                                       |  |                   |                |
| <b>£12,381</b>                        | <b>TOTAL RECEIPTS</b>                          | <b>£14,422</b>    | <b>£14,398</b> |
|                                       | <b>PAYMENTS</b>                                |                   |                |
| £173                                  | VAT  | £112              | £250           |
| £2,434                                | Clerk Salary                                   | £3,159            | £3,300         |
| £545                                  | Clerking expenses                              | £547              | £425           |
| £222                                  | Subscriptions CPD                              | £461              | £600           |
| £1,423                                | Grass control/ Footpaths                       | £1,282            | £1,200         |
| £5,818                                | Community benefit projects                     | £3,432            | £3,431         |
| £543                                  | Bench / Signage St John                        | £0                | £250           |
| £160                                  | Hall Rent                                      | £140              | £200           |
| £778                                  | Misc Wreath Xmas trees NDP                     | £625              | £600           |
| £0                                    | Election                                       | £295              | £325           |
| £0                                    | Chairmans discretionary fund                   | £0                | £250           |
| £472                                  | Website and new email accounts                 | £574              | £700           |
| £80                                   | Audit fee                                      | £80               | £100           |
| £125                                  | Computer and printer                           | £125              | £125           |
| £0                                    | Section 137                                    | £0                | £250           |
| £375                                  | Insurance                                      | £323              | £400           |
| £142                                  | Printing Postage and Stationery                | £198              | £150           |
|                                       | Ve celebrations                                |                   |                |
| <b>£13,291</b>                        | <b>TOTAL PAYMENTS</b>                          | <b>£11,354</b>    | <b>£12,556</b> |
| <b>-£910</b>                          | <b>Profit/ ( Loss)</b>                         | <b>£3,068</b>     | <b>£1,842</b>  |
| <b>£9,833</b>                         | <b>Cfwd</b>                                    | <b>£12,901</b>    | <b>£11,675</b> |
|                                       | <b>Represented by:-</b>                        |                   |                |
|                                       | <b>Barclays Current Account bank statement</b> | £0                |                |
|                                       | <b>Unity bank current statement 31/3/2026</b>  | £8,188.52         |                |
|                                       | <b>Unity bank deposit statement 31/3/2026</b>  | £7,915.20         |                |
|                                       | (less O/s cheques/ O/s Income)                 | <b>-£3,202.54</b> |                |
|                                       | <b>TOTAL</b>                                   | <b>£12,901.18</b> |                |
|                                       | <b>Community Benefit Fund</b>                  | <b>£0.00</b>      |                |
|                                       | <b>Total Funds excluding CB fund</b>           | <b>£12,901.18</b> |                |

**Specific Reserves Staffing and mid term election**

£8,475

**f. Asset register 2025/2026**

The Parish Council reviewed and unanimously approved the asset register.

| <b>St John Parish Council<br/>Asset Register as 31/3/2026</b> | <b>Purchase<br/>Value</b> |
|---|---------------------------|
| Bus shelter purchased 2008 W/Off                              |                           |
| 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                      |
| Bus shelter purchased Sept/ Oct 2021                          | £4,865                    |
| Lighting 2021   | £269                      |
| Signage   | £500                      |
| Bus shelter Tregonhawke purchased July 2022                   | £7,050                    |
| Tregonhawke Noticeboard                                       | £834                      |
| Bench   | £300                      |
| Write off xmas lights   | -£269                     |
| Xmas lights   | £65                       |
| Xmas lights   | £151                      |
| Signs purchased 2024  | £264                      |
| Write off xmas lights   | -£266                     |
|   |                           |
| <b>TOTAL</b>  | <b>£19,644</b>            |

**15.26 Annual Governance and Accountability Return 2025/2026**

The Parish Council reviewed and unanimously approved the following reports:

- a. Certificate of exemption 2025/26
- b. Annual Internal Auditor Report
- c. Annual Governance Statement
- d. Accounting statements for 2025/2026
- e. Date of Exercise of Public Rights 3<sup>rd</sup> June - 14<sup>th</sup> July 2026

## 16.26 Finance reports 2026/2027

### a. Income received

The Parish Council noted the following income:

Rebate from HMRC £77.02

Precept £4,500

### b. Payments to be approved

The payments listed below were reviewed and approved unanimously by the Parish Council.

#### Payments to be approved approved April - Sept 26

|                            |        | Incl Vat         | Vat            | Excl Vat         |
|----------------------------|--------|------------------|----------------|------------------|
| Zurich Municipal Insurance | 300089 | £395.30          | £0.00          | £395.30          |
| Calc annual membership     | 300090 | £291.92          | £44.31         | £247.61          |
| C Allen Clerking exp       | 300091 | £491.61          | £6.04          | £485.57          |
| Banking charge April 26    |        | £7.00            |                | £7.00            |
| R Hancock Audit            | 300093 | £80.00           |                | £80.00           |
| Hmrc tax                   | 300092 | £35.20           |                | £35.20           |
| Laptop for clerk           | 300094 | £379.00          | £63.17         | £315.83          |
| Laptop bag                 | 300095 | £11.49           | £1.92          | £9.57            |
| A Baker Clerking exp       | 300096 | £361.86          | £14.16         | £347.70          |
| C Allen Clerking exp       | 300097 | £306.18          |                | £306.18          |
| <b>Total</b>               |        | <b>£2,359.56</b> | <b>£129.60</b> | <b>£2,229.96</b> |

CCC housing survey £241.48

Clerking costs subject to invoice June - Sept 26

Bank charge May 26 - Sept 26 £7 pm

Green thumb subject to invoice

Rent for hall subject to invoice.

Training subject to invoice

### c. Bank Statement Reconciliation 2026/2027

The Parish Council reviewed and unanimously approved the bank statement reconciliation report.

| BANK RECONCILIATION 13/05/2026 | CHEQUE | Payments | Receipts | Combined     |
|--------------------------------|--------|----------|----------|--------------|
| Payee and details              |        | Dr       | Cr       | Bank balance |
| Funds bfwd 31/3/2026           |        |          |          | £12,901.18   |

|   |        |           |  |  |
|---|--------|-----------|--|--|
| Freathy sports & social community solar | 300087 | £1,194.00 |  |  |
| St John village trust solar             | 300086 | £1,890.00 |  |  |
| Green thumb                             | 300082 | £30.50    |  |  |
| Calc                                    | 300085 | £42.00    |  |  |
| C Allen Postage and stationery          | 300088 | £46.04    |  |  |

|                            |        |                  |                  |            |
|----------------------------|--------|------------------|------------------|------------|
| Precept Cornwall Council   |        |                  | £4,500.00        | £17,401.18 |
| Zurich Municipal Insurance | 300089 | £395.30          |                  | £17,005.88 |
| Calc annual membership     | 300090 | £291.92          |                  | £16,713.96 |
| C Allen Clerking exp       | 300091 | £491.61          |                  | £16,222.35 |
| HMRC                       | 300092 | £35.40           |                  | £16,186.95 |
| Bank charge                |        | £7.00            |                  | £16,179.95 |
| R Hancock Audit            | 300093 | £80.00           |                  | £16,099.95 |
| Laptop for clerk           | 300094 | £379.00          |                  | £15,720.95 |
| Laptop bag                 | 300094 | £11.49           |                  | £15,709.46 |
| Hmrc refund                |        |                  | £77.02           | £15,786.48 |
| A Baker Clerking exp       | 300096 | £361.86          |                  | £15,424.62 |
| C Allen Clerking exp       | 300097 | £306.18          |                  | £15,118.44 |
|                            |        |                  |                  | £15,118.44 |
|                            |        |                  |                  | £15,118.44 |
| <b>TOTAL</b>               |        | <b>£2,359.76</b> | <b>£4,577.02</b> |            |

|  |         |                   |
|--|---------|-------------------|
| Unity bank current statement 13/05/26            | Current | 10,528.50         |
| Unity bank savings statement 13/05/26            | Savings | £7,915.20         |
| Uncleared cheques/ Income received               |         | -£3,325.26        |
| <b>TOTAL FUNDS 13/05/2026</b>                    |         | <b>£15,118.44</b> |
| Solar benefit funds available 13/05/2026         |         | £0.00             |
| <b>PARISH COUNCIL FUNDS 13/05/2026</b>           |         | <b>£15,118.44</b> |
| <b>( Excluding Solar Community benefit fund)</b> |         |                   |
| <b>Highlighted items are uncleared items</b>     |         |                   |
| Current Account amended amount                   |         | <b>£7,203.24</b>  |

#### d. Asset Register 13<sup>th</sup> May 2026

The Parish Council noted the addition of the clerk's laptop to the asset register and agreed to write off the road cones (purchased 2018).

| St John Parish Council<br>Asset Register as 13/05/2025 | Purchase<br>Value |
|--|-------------------|
| Bus shelter purchased 2008 W/Off                       |                   |
| 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              |
| Bus shelter purchased Sept/ Oct 2021                   | £4,865            |
| Lighting 2021  | £269              |
| Signage  | £500              |
| Bus shelter Tregonhawke purchased July 2022            | £7,050            |
| Tregonhawke Noticeboard                                | £834              |
| Bench  | £300              |
| Write off xmas lights                                  | -£269             |
| Xmas lights  | £65               |
| Xmas lights  | £151              |
| Signs purchased 2024                                   | £264              |
| Write off xmas lights                                  | -£266             |
| Laptop for clerk                                       | £379              |
|  |                   |
| <b>TOTAL</b>   | <b>£20,023</b>    |

Change to Asset Management register.

**e. 2026/2027 Management report as 13<sup>th</sup> May 2026**

The Parish Council reviewed and unanimously approved the management report.

| St John Parish Council                 |  |                |                |
|--|--|----------------|----------------|
| Financial Management Report 13/05/2026 |  |                |                |
| 2025/26                                | Including Community Benefit Funding            | 2026/27        | Draft Budget   |
| Audited                                |  | Actual         | 2026/2027      |
| £                                      | RECEIPTS                                       | £              |                |
| £9,833                                 | Brought Forward Reserves                       | £12,901        | £12,901        |
| £11,040                                | Precept  | £4,500         | £9,000         |
| £173                                   | Interest                                       | £0             | £65            |
| £0                                     | Grant bus shelter/bench                        | £0             | £0             |
| £125                                   | VAT refund                                     | £77            | £250           |
| £3,083                                 | Community Benefit funding                      | £0             | £3,083         |
|  |  |                |                |
| <b>£14,421</b>                         | <b>TOTAL RECEIPTS</b>                          | <b>£4,577</b>  | <b>£12,398</b> |
|  | <b>PAYMENTS</b>                                |                |                |
| £112                                   | VAT  | £130           | £250           |
| £3,159                                 | Clerk Salary                                   | £936           | £3,750         |
| £547                                   | Clerking expenses                              | £141           | £425           |
| £461                                   | Subscriptions CPD                              | £248           | £500           |
| £1,282                                 | Grass control/ Footpaths                       | £0             | £1,250         |
| £3,432                                 | Community benefit projects                     | £0             | £3,083         |
| £140                                   | Hall Rent                                      | £0             | £200           |
| £625                                   | Misc wreath Xmas tree NDP                      | £0             | £600           |
| £295                                   | Election                                       | £0             | £0             |
| £0                                     | Chairmans discretionary fund                   | £0             | £250           |
| £574                                   | Website and new email accounts                 | £71            | £300           |
| £80                                    | Audit fee                                      | £80            | £100           |
| £125                                   | Computer and printer                           | £325           | £125           |
| £0                                     | Section 137                                    | £0             | £250           |
| £323                                   | Insurance                                      | £395           | £350           |
| £198                                   | Printing Postage and Stationery                | £34            | £150           |
| <b>£11,353</b>                         | <b>TOTAL PAYMENTS</b>                          | <b>£2,360</b>  | <b>£11,583</b> |
| <b>£3,068</b>                          | <b>Profit/ ( Loss)</b>                         | <b>£2,217</b>  | <b>£815</b>    |
| <b>£12,901</b>                         | <b>Cfwd</b>                                    | <b>£15,118</b> | <b>£13,716</b> |
|  | <b>Represented by:-</b>                        |                |                |
|  | <b>Unity bank current statement 11/05/2026</b> | £10,529        |                |
|  | <b>Unity bank deposit statement 11/05/2026</b> | £7,915         |                |
|  | (less O/s cheques/ O/s Income)                 | <b>-£3,325</b> |                |
|  | <b>TOTAL</b>                                   | <b>£15,118</b> |                |
|  | <b>Community Benefit Fund</b>                  | <b>£0</b>      |                |
|  | <b>Total Funds excluding CB fund</b>           | <b>£15,118</b> |                |

**Reserves Staffing and mid term election**

£8,475

**f. Formally approve change of signatories on Unity Bank Account**

The full Parish Council unanimously approved the following changes to the signatories on the Unity Bank Account:

- Add new clerk: Mrs A Baker
- Remove previous clerk: Mrs C Allen
- Add Cllr Honey

**g. Request from Freathy Sports and Social Community**

The Council confirmed that it cannot purchase the defibrillator on behalf of the Freathy Sports and Social Community. Clerk to communicate decision.

**h. Request from Antony School Association (ASA)**

The council acknowledged receipt of the letter from the Antony School Association (ASA) requesting funding support for new play equipment. Cllr Hoskin and Cllr Tanner abstained from voting which resulted in the council becoming inquorate. Decision deferred to next meeting.

**i. Approve Amendments to draft budget**

The council unanimously approved the following changes to the draft budget:

- Purchase of computer (£ 375).
- Additional clerking hours for handover (£ 350).
- Additional funding for Code of conduct and additional training for new Councillors ( £ 200).
- Insurance ( £ 45).
- Adjustment from General reserves - £ 970.

**17.26 Items to Note**

Cllr Richards advise that he had received correspondence relating to a memorial bench for Mr Crocker. The Council recommended this be sent on to TOCCA.

Cllr Honey raised an issue of dog fouling on the Freathy playing field. The Council recommended he contact Cornwall Council and have the playing field added to the public spaces order.

Cllr Honey also reported that footpath signs are needed to be displayed for the solar farm and asked if there are any alternative routes when livestock are present. Cllr Richards to contact the land owner.

**18.26 Provisional dates of next St John Parish Council meetings**

Thursday 17<sup>th</sup> September 2026 (Freathy Social Community Hall)

Thursday 19<sup>th</sup> November 2026 (St John Village Hall)

Thursday 18<sup>th</sup> February 2027 (St John Village Hall)

Cllr Richards closed the meeting at 9.40pm