

St John Parish Council

NOTICE is hereby given that an extraordinary meeting of the St John Parish Council will be held at

Freathy Community Hall on Thursday 25th June 2026 at 6pm.

AGENDA

1. Apologies for absence
2. Declarations of Interest relating to items on the agenda
3. Review Planning Application PA26/03608 and agree comments on Cornwall Council Planning Portal
4. Review applications for the councillor vacancy and agree on co-option
5. Finance 2026/2027.

a. Payments to be approved

Payments to be approved June - Sept 26		Incl Vat	Vat	Excl Vat
Derek Richards - Reimbursement using chairman's fund	300097	£100.00		£100.00
Derek Richards - Reimbursement using chairman's fund	300097	£45.00	£7.50	£37.50
HMRC - Employers NI (Apr-May)	300098	£2.63		£2.63
Green Thumb	300099	£30.50	£5.08	£25.42
Toni Baker Clerking June 2026	300100	£352.42		£352.42
Total		£530.55	£12.58	£517.97

CCC housing survey £241.48

Clerking costs subject to invoice July - 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

b. Management report as on 17/06/26

St John Parish Council		
Financial Management Report 17/06/2026		
Including Community Benefit Funding	2026/27	Draft Budget
	Actual	2026/2027
RECEIPTS	£	
Brought Forward Reserves	£12,901	£12,901
Precept	£4,500	£9,000
Interest	£0	£65
Grant bus shelter/bench	£0	£0
VAT refund	£77	£250
Community Benefit funding	£0	£3,083
TOTAL RECEIPTS	£4,577	£12,398
PAYMENTS		
VAT	£135	£250
Clerk Salary	£1,237	£3,750
Clerking expenses	£186	£425
Subscriptions CPD	£248	£500
Grass control/ Footpaths	£25	£1,250
Community benefit projects	£0	£3,083
Hall Rent	£0	£200
Misc wreath Xmas tree NDP	£0	£600
Election	£0	£0
Chairmans discretionary fund	£0	£250
Website and new email accounts	£71	£300
Audit fee	£80	£100
Computer and printer	£325	£125
Section 137	£0	£250
Insurance	£395	£350
Printing Postage and Stationery	£40	£150
TOTAL PAYMENTS	£2,743	£11,583
Profit/ (Loss)	£1,834	£815
Cfwd	£14,736	£13,716
Represented by:-		
Unity bank current statement 11/05/2026	£10,529	
Unity bank deposit statement 11/05/2026	£7,915	
(less O/s cheques/ O/s Income)	-£3,325	
TOTAL	£15,118	
Community Benefit Fund	£0	
Total Funds excluding CB fund	£15,118	

Reserves Staffing and mid term election

£8,475

Prepared by

Toni Baker - Responsible Financial Officer

6. Items to note.