

St. John Parish Council

**Minutes of the Extraordinary Meeting of the Parish Council held at
Freathy Community Hall on Thursday 25th June 2026 at 6pm.**

MINUTES

Present: Cllr Derek Richards (Chairman)
Cllr Roy Hoskin (Vice-Chairman)
Cllr Bill Honey
Cllr John Tanner

In Attendance: Toni Baker (Clerk and RFO)

Cllr Richards opened the meeting at 6.00pm

19.26 Apologies for absence
None

20.26 Declarations of Interest relating to items on the agenda
None

21.26 Review Planning Application PA26/03608 and agree comments on Cornwall Council Planning Portal
The planning application was discussed at length with a focus on the material to be used to fill the gabion baskets and how the material will be sourced.
Action: Councillors to compose agreed comments for the Clerk to submit

22.26 Review applications for the councillor vacancy and agree on co-option
Members reviewed Mr Jones' application to become a Parish councillor. Motion to co-opt Mr Jones onto the St John Parish Council was proposed by Cllr Hoskin and seconded by Cllr Honey. Unanimously resolved.

One councillor vacancy remains and will be further advertised.

a. Payments to be approved were reviewed and unanimously 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
Banking charge (31/05/26)		£7.00		£7.00
Total		£537.55	£12.58	£524.97

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

b. Management report as on 20/06/26 was reviewed and unanimously approved

St John Parish Council		
Financial Management Report 20/06/2026		Draft
Including Community Benefit Funding	2026/27	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	£1,240	£3,750
Clerking expenses	£193	£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	£145	£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	£2,897	£11,583
Profit/ (Loss)	£1,680	£815
Cfwd	£14,581	£13,716
Represented by:-		
Unity bank current statement 20/06/2026	£7,049	
Unity bank deposit statement 20/06/2026	£7,915	
(less O/s cheques/ O/s Income)	-£383	
TOTAL	£14,581	
Community Benefit Fund	£0	
Total Funds excluding CB fund	£14,581	

Reserves Staffing and mid term election £8,475

Prepared by Toni Baker - Responsible Financial Officer

24.26 Items to note
None

Cllr Richards closed the meeting at 7.10pm