

# ANTONY PARISH COUNCIL

## AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 9<sup>th</sup> October 2018 at Wilcove Community Hall at 7.30pm.

Mr Rideout from Antony Estate ( see item 4 e ) has been invited.

Simon Ryan has asked to address the Council re: Tregantle Car Park ( see item 10).

### 1. Apologies for absence.

### 2. Declarations of interest relating to items on the agenda.

### 3. Minutes of the previous meeting 3<sup>rd</sup> July 2018.

### 4. Matters arising from the previous meetings.

**4 a** 23.18 d 5.18 h 128.17 k 122.17 b Wilcove grating update.

**4 b** 23.18 f 13.18 Safety mirror installation.

**4 c** 23.18 g 14.18 Annual Playground inspection.

**4 d** 23.18 h 15.18 General Data Protection Regulation.

**4 e** 23.18 i 16.18 b Wilcove to Wacker footpath. Mr Rideout to attend meeting on behalf of Antony Estate.

**4 f** 28.18 Emergency Plan.

**4 g** 31.18 Boundary Commission update.

**4 h** 32.18 Thanckes Tanks Consultation.

**4 i** 34.18 Wilcove potholes.

**4 j** 35.18a Yonderberry Cottages refuse issue.

**4 k** 35.18b Speed warning lights.

**4 l** 35.18c Wilcove Newsletter.

### 5. Policies for approval.

None.

### 6. Planning.

PA18/02723 Sunwell Bungalow – Demolition of shed and construction of single storey annex now amended so it does not include a kitchen . **Approved by Cornwall Council.**

PA18/ 05190 Dove Cote amendment of previous planning application.

PA18/ 03367 Disabled toilet Maryfield Church – Supported by Antony Parish Council. **Approved by Cornwall Council.**

PA18/05006 Broomhill Café within Antony Estate, change of use from residential to commercial café. – Supported by Antony Parish Council. **Approved by Cornwall Council.**

PA18/08702 Change of use of barns to Rural skills training centre. Antony Estate. **Awaiting decision.**

PA18/05315 The Ruins Windows. **Approved by Cornwall Council.**

PA17/ 08906 Roof rafters amendment. **Approved by Cornwall Council.**

### 7. Correspondence. None

### 8. Police Incidents.

May 18 – Anti social behaviour x 1 Pengelly Pk, Anti social behaviour x 1 Antony Estate Car park.

June 18 – Violence and sexual offence x 1 Pengelly Pk.

July 18 – Violence and sexual offence x 1 - Cove Meadow.

## 9 .Finance reports.

### 9 a. 2018/19 Receipts and Payments Report – 28/9/2018.

	2017/18	ANTONY PARISH COUNCIL	2018/19	2018/19
	Auditted	RECEIPTS AND PAYMENTS 2018/19 as per 28/9/2018	Budget	
	Accounts	Excluding Solar Community Benefit Fund		Actual
	£	RECEIPTS	£	£
	7,984	Brought Forward	8,601	6,948
	7,000	Precept	10,500	10,500
	441	Wilcove Moorings	500	491
	162	LMP footpath		0
	162	Grants	162	157
	360	Website transparency funding		0
	100	Ict donation	100	0
	155	VAT refund	100	0
	2	Bank Interest		2
	<b>8,382</b>		<b>£11,362</b>	<b>£11,149</b>
		<b>PAYMENTS</b>		
	99	VAT	100	121
	144	Playground maintenance and repairs	300	192
	2,909	Salaries	3,000	1,510
	187	Training/ Subscriptions	250	194
	2,066	Antony Grass control	1,900	995
	1,569	Wilcove Grass control	1,600	938
	165	Hall Rent	225	0
	25	Bus shelter rent ( Savills)	50	0
	0	Antony Play area (Savills)	50	35
	50	Wilcove rent (Savills)	50	15
	441	Wilcove Moorings	500	441
	0	Village Noticeboards	0	0
	329	Website	260	111
	122	Repairs and Maintenance	100	54
	160	Misc / Audit fee	260	60
	0	Computer	0	0
	0	Section 137	250	0
	240	Election costs	0	0
	413	Insurance	1,350	0
	500	Admin	500	291
	<b>£9,418</b>	<b>TOTAL</b>	<b>£10,745</b>	<b>£4,957</b>
<b>Profit/(Loss)</b>	<b>-£1,036</b>	<b>Profit/ ( Loss)</b>	<b>£617</b>	<b>£6,193</b>
<b>Bfwd</b>	<b>£6,948</b>	<b>Cfwd 2018/2019</b>	<b>£9,218</b>	
		<b>Represented by:-</b>		
		<b>Deposit Account Bank statement</b>		<b>£3,500</b>
		<b>Current Account bank statement</b>		<b>£12,081</b>
		<b>(less O/s cheques/ O/s Income)</b>		<b>£4,138</b>
		<b>TOTAL</b>		<b>£19,720</b>
<b>Note Specific reserve</b>		<b>Community Benefit Fund</b>		<b>£6,580</b>
		<b>Total Funds excluding CB fund</b>		<b>£13,140</b>

## 9 b Solar Field Community Benefit Fund.

Funds Available 28/9/2018

£ 6, 579.20

## 9 c Payments to be approved.

Payments to be approved July - Sept 2018		
Play Inspection Eq co	101398	156.00
J Padmore	101399	60.00
D Pidgen Playground repairs	101400	£79.52
L Parsons Antony / Wilcove Grass Control	101402	£370.56
C Allen salary and exp July 18	101403	£268.38
D Coward Plants Antony	101405	£35.94
Millbrook Parish Council NDP website	101406	£17.00
L Parsons Wilcove Grass control	101407	£53.56
Scott Dickens Antony Graveyard	101408	£220.00
C Allen Clerking and exps	101409	£269.28
M Bulmer Grass control Aug 18	101410	£215.00
Western web hosting fee	101411	£80.40
C Allen Clerking and exps	101412	262.98
Western web website amendment	101413	36.00
<b>TOTAL</b>		<b>£2,124.62</b>

Clerk payments to be approved for October subject to invoice and appropriate receipts.

**Antony Bus shelter rent £ 25 Cheque 101414**

**J Vigus Antony Playground £ 390 Cheque 101415**

**9 d Bank Reconciliation 2018/19 until 28<sup>th</sup> Sept 2018.**

<b>BANK RECONCILIATION</b>	<b>CHEQUE</b>	<b>Payments</b>	<b>Receipts</b>	<b>Total</b>	<b>Transactions/</b>
<b>Payee and details</b>		<b>Dr</b>	<b>Cr</b>	<b>Funds</b>	<b>Cheque</b>
Current Account bfwd 31/3/2018				£13,527.15	<b>Issued</b>
Wilcove Hall rent	101373	44.50			31/01/2018
R Shepherd Repairs noticeboard	101376	77.17			09/02/2018
C Allen clerking and admin exps Mar 18	101378	279.10			31/03/2018
Cornwall Council			5,250.00	£18,777.15	05/04/2018
CTS GRANT			78.52	£18,855.67	05/04/2018
M Bulmer Grass control March	101379	100.00		£18,755.67	12/04/2018
Savills Moorings rent	101380	440.62		£18,315.05	12/04/2018
Savills Noticeboard rent	101381	15.00		£18,300.05	14/04/2018
Savills rent Play area	101382	35.00		£18,265.05	14/04/2018
Calc subscription	101383	211.83		£18,053.22	14/04/2018
C Allen stationery and postage	101384	9.60		£18,043.62	14/04/2018
C Allen clerking expenses	101385	262.98		£17,780.64	30/04/2018
M Bulmer Grass control April	101386	215.00		£17,565.64	30/04/2018
L Parsons Wilcove grass control	101387	80.56		£17,485.08	11/05/2018
Francis Carne Dog stickers	101388	14.12		£17,470.96	16/05/2018
M Bulmer Grass control May 18	101389	200.00		£17,270.96	01/06/2018
L Parsons Wilcove Grass Control	101390	85.56		£17,185.40	01/06/2018
D Coward Plants Antony	101391	59.90		£17,125.50	01/06/2018
C Allen salary and exp May 18	101394	364.06		£16,761.44	01/06/2018
S Dickens Antony Grass control	101393	55.00		£16,706.44	01/06/2018
Interest			1.74	£16,708.18	04/06/2018
C Allen salary and exp June 18	101397	424.81		£16,283.37	01/07/2018
M Bulmer Grass control June 18	101395	200.00		£16,083.37	01/07/2018
L Parsons Wilcove Grass Control	101396	58.00		£16,025.37	01/07/2018
Wilcove moorings			490.62	£16,515.99	15/06/2018
Play Inspection Eq co	101398	156.00		£16,359.99	01/07/2018
J Padmore	101399	60.00		£16,299.99	01/07/2018
D Pidgen Playground repairs	101400	£79.53		£16,220.46	09/07/2018
L Parsons Antony / Wilcove Grass Control	101402	£370.56		£15,849.90	26/07/2018
C Allen salary and exp July 18	101403	£268.38		£15,581.52	26/07/2018
D Coward Plants Antony	101405	£35.94		£15,545.58	26/07/2018
Millbrook Parish Council NDP website	101406	£17.00		£15,528.58	05/09/2018
L Parsons Wilcove Grass control	101407	£53.56		£15,475.02	05/09/2018
Scott Dickens Antony Graveyard	101408	£220.00		£15,255.02	05/09/2018
C Allen Clerking and exps	101409	£269.28		£14,985.74	31/08/2018
M Bulmer Grass control Aug 18	101410	£215.00		£14,770.74	05/09/2018
Western web hosting fee	101411	£80.40		£14,690.34	05/09/2018
Cornwall Council			5,250.00	£19,940.34	06/09/2018
CTS GRANT			78.52	£20,018.86	06/09/2018
C Allen Clerking and exps	101412	262.98		£19,755.88	28/09/2018
Western website amendment	101413	36.00		£19,719.88	28/09/2018
		<b>Total Payments</b>	<b>Total Receipts</b>		
<b>TOTAL</b>		<b>£4,956.67</b>	<b>£11,149.40</b>		

## 9 e Fixed Assets.

ASSET REGISTER				
as at 28/9/2018				
			Purchase	Stock value
			Value	Insured
Pre Apr-15	Play equipment in Antony		£7,199	£17,824
Pre Apr-15	Bus Shelter		£1	£9,319
Pre Apr-15	Public seats		£1,780	£2,065
Pre Apr-15	Play equipment in Wilcove		£6,500	£10,716
Pre Apr-15	Signs		£85	£85
Pre Apr-15	Telephone box x 2		£2	£1,545
Oct-15	Computer/ Printer/Backup pen drive		£579	£606
Jul-15	Neighbourhood watch signs		£80	£80
Oct-15	Wilcove Sign		£304	£304
May-16	Playground eq		£2,010	£4,138
May-16	2 x Noticeboards		£852	£800
Jun-18	Printer		£100	
Write off	Printer		-£70	
Jun-18	Safety Mirror		£42	
	<b>TOTAL</b>		<b>£19,422</b>	<b>£47,482</b>

## 9f Summary Report

Bank Statement 31/8/2018	Current	£12,081.43
Bank Statement 3/18/2018	Deposit	£3,500.09
Uncleared items		<b>£4,138.36</b>
Current Account adjusted		£16,219.79
<b>TOTAL FUNDS AVAILABLE 28/9/2018</b>		<b>£19,719.88</b>
Solar benefit funds available 28/9/2018		£6,579.20
PARISH COUNCIL FUNDS AVAILABLE 28/9/2018		£13,140.68
( Excluding Solar Community benefit fund)		

10. Tregantle Car Park.

11. Playground Repairs – quote.

12. Any other business of a nature capable of being discussed.

- Tamar Trust.
- Cove meadow.

13. Confidential Business.

14. Date of next meeting.