

# ANTONY PARISH COUNCIL

## AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Thursday 10<sup>th</sup> January at Wilcove Community Hall at 7.30pm.

### 1. Apologies for absence.

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

### 3. Minutes of the previous meeting 20<sup>th</sup> Nov 2018.

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

4 a Wilcove grating update.

4 b Safety mirror installation.

4 c Playground repairs.

4 d General Data Protection Regulation training.

4 e Wilcove to Wacker footpath.

4 f Wilcove hedges.

4 g Wilcove potholes.

4 h Wilcove Woodland Walk.

### 5. Policies for approval. None.

### 6. Planning.

Planning  
Applications

		Submission date	Result
PA18/05190	Dove cote roof Antony House	26th June 2018	Approved
PA18/03367	Disabled toilet Maryfield Church	15th May 2018	Approved
PA18/05006	Broomhill café approval	7th June 2018	Approved
PA18 /08702	Antony Farm barns to rural skills centre	18th Sept 2018	Approved
PA18/02723	Sunwell Bungalow annex	22nd Mar 2018	Approved
PA18/05315	The Ruins windows amendment	6th June 2018	Approved
PA18/06433	The Ruins roof amendment	11th July 2018	Approved
PA18/08145	Higher Tregantle Farm Freathy	8th Oct 2018	
PA18/ 09281	Kingdon Farm	7th Oct 2018	Refused
PA18/10039	Jupiter Point	24th Oct 2018	Approved
PA18/09533	4 Pengelly Park	11th Nov 2018	Approved

### 7. Police incidents.

Oct 18 – Violent behaviour incident x 1 Wilcove Parking area, Violence and sexual offence incidents x 2 Tregantle car park. Nov 18 – No incidents.

## 8. Finance.

### 8 a Payments requiring approval.

#### Payments to be Approved Jan 2019.

C Allen Clerking and exps Dec 18	101426	£276.76
Insurance	101425	£423.41

TOTAL £700.17

\* Clerks salary and expenses for Jan 2019 subject to the requisite receipts and invoice to be approved.

### 8 b Asset Register

#### ASSET REGISTER as at 3/1/19

			Purchase Value
Pre Apr-15	Play equipment in Antony		£7,199
Pre Apr-15	Bus Shelter		£1
Pre Apr-15	Public seats		£1,780
Pre Apr-15	Play equipment in Wilcove		£6,500
Pre Apr-15	Signs		£85
Pre Apr-15	Telephone box x 2		£2
Oct-15	Computer/ Printer/Backup pen drive		£579
Jul-15	Neighbourhood watch signs		£80
Oct-15	Wilcove Sign		£304
May-16	Playground eq		£2,010
May-16	2 x Noticeboards		£852
Jun-18	Printer		£100
Write off	Printer		-£70
Jun-18	Safety Mirror		£42
	<b>TOTAL</b>		<b>£19,422</b>

### 8 c Income

Invoice raised £100 from St John Parish Council for Computer access.

## 8 d Bank Reconciliation

BANK RECONCILIATION Payee and details Current Account bfwd 31/3/2018	CHEQUE	Payments Dr	Receipts Cr	Total Funds £13,527.15	Transactions/ Cheque Issued
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	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 / 24	£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
Antony Estate Bus shelter rent	101414	25.00		£19,694.88	28/09/2018
J Vigus Antony Playpark	101415	390.00		£19,304.88	05/10/2018
Interest			1.75	£19,306.63	05/10/2018
P Bulmer Grass control	101416	200.00		£19,106.63	09/10/2018
Tamar Trust	101417	300.00		£18,806.63	09/10/2018
C Allen	101418	283.40		£18,523.23	01/11/2018
J Vigus Grass control	101419	840.00		£17,683.23	15/11/2018
C Allen Clerking and exps Nov	101420	280.08		£17,403.15	30/11/2018
M Bulmer	101421	100.00		£17,303.15	30/11/2018
Antony Estate Bus shelter rent	101422	25.00		£17,278.15	06/12/2018
Antony Hall Rent	101423	120.00		£17,158.15	06/12/2018
C Allen Clerking and exps Dec 18	101426	276.76		£16,881.39	09/01/2019
Insurance	101425	423.41		£16,457.98	09/01/2019

Interest		1.75	£16,459.73	03/01/2019
Ict donation St John		100.00	£16,559.73	09/01/2019
<b>TOTAL</b>		<b>£8,220.32</b>	<b>£11,252.90</b>	

Bank Statement 28/12/2018	Current	£13,876.31
Bank Statement 28/12/2018	Deposit	£3,503.59
Uncleared items		<b>-£820.17</b>
Current Account adjusted		£13,056.14
<b>TOTAL FUNDS AVAILABLE 28/12/2018</b>		<b>£16,559.73</b>
Solar benefit funds available 28/12/2018		£6,059.60
<b>PARISH COUNCIL FUNDS AVAILABLE 28/12/2018</b>		<b>£10,500.13</b>
( Excluding Solar Community benefit fund)		

### 8 e Solar Benefit Funding.

Solar Benefit fund Analysis 2015-2019			
Income	Total Parish	Antony	Wilcove
Dec-15	£3,083.20	£1,541.60	£1,541.60
Dec-16	£3,083.20	£1,541.60	£1,541.60
Jan-18	£3,083.20	£1,541.60	£1,541.60
<b>Total</b>	<b>£9,249.60</b>	<b>£4,624.80</b>	<b>£4,624.80</b>
Expenditure			
May 16 Wacker quay Tamar Trust		£150.00	£150.00
May 16 Antony Play equipment		£2,010.00	
Apr 17 Wilcove Gardening club			£60.00
May 17 Wacker quay Tamar Trust		£150.00	£150.00
Sept 18 Antony Graveyard maintenance		£220.00	
Oct 18 Wacker quay Tamar Trust		£150.00	£150.00
<b>Total</b>	<b>£3,190.00</b>	<b>£2,680.00</b>	<b>£510.00</b>
<b>Amount unspent as per 3rd Jan 2019</b>	<b>£6,059.60</b>	<b>£1,944.80</b>	<b>£4,114.80</b>
<b>Forecast income Jan 2019</b>	<b>£3,083.20</b>	<b>£1,541.60</b>	<b>£1,541.60</b>
<b>Forecast amount unallocated 31/1/2019</b>	<b>£9,142.80</b>	<b>£3,486.40</b>	<b>£5,656.40</b>

### 9. Correspondence.

9 a Local Maintenance Partnership 2019-20.

9 b Bus stop improvements Antony.

10. AOB.

11. Date of next meeting.