

ANTONY PARISH COUNCIL

AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 26th Feb 2019 at Antony Village Hall at 7.30pm.

1. Apologies for absence.

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

3. Minutes of the previous meeting 10th Jan 2019.

4. Matters arising from the previous meetings.

4 a Wilcove grating update.

4 b Safety mirror installation.

4 c Playground repairs.

4 d Highways issues in Antony and Wilcove.

4 e Wilcove hedges.

4 f Wilcove Woodland Walk.

5. Policies for approval.

None.

6. Planning 2018/19.

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
PA19/01026	8 Pengelly Park	2nd Feb 2019	

7. Police incidents.

Dec 2018 1 Incident - Anti social behaviour near Parking area in Antony.

8. Finance.

8 a Payments requiring approval.

Payments to be Approved Feb
2019

L Parsons Wilcove Grass Control	101428	£47.56
C Allen Clerking Jan 19	101427	£295.77
C Allen Clerking Feb 19	101429	£277.78
Awaiting Wilcove Hall invoice	101430	£80.00
Total		£701.11

Clerks salary and expenses for March 2019 subject to the requisite receipts and invoice to be approved.

Wilcove Community Hall Rent subject to invoice.

8 b Asset Register

ASSET REGISTER as at 19/2/19

		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
	TOTAL	£19,422

8 c 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
Jan-19	£3,083.20	£1,541.60	£1,541.60
Total	£12,332.80	£6,166.40	£6,166.40
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
Total	£3,190.00	£2,680.00	£510.00
Amount unspent 19/2/ 2019	£9,142.80	£3,486.40	£5,656.40

8 d Bank Reconciliation

BANK RECONCILIATION Payee and details	CHEQUE	Payments Dr	Receipts Cr	Total Funds	Transactions/ Cheque Issued
Current Account bfwd 31/3/2018				£13,527.15	
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 / 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	09/01/2019
Ict donation St John			100.00	£16,559.73	09/01/2019
L Parsons Wilcove Grass Control	101428	47.56		£16,512.17	26/02/2019
C Allen Clerking Jan 19	101427	295.77		£16,216.40	26/02/2019
C Allen clerking Feb 19	101429	277.78		£15,938.62	26/02/2019
Wilcove Community Hall Rent	101430	80.00		£15,858.62	26/02/2019
Solar Community Benefit			3083.20	£18,941.82	11/01/2019
TOTAL		£8,220.32	£11,252.90		

Bank Statement 31/1/2019	Current	£16,139.34
Bank Statement 31/1/2019	Deposit	£3,503.59
Uncleared items		-£701.11
Current Account adjusted		£15,438.23
TOTAL FUNDS AVAILABLE 28/2/2019		£18,941.82
Solar benefit funds available 28/2/2019		£9,142.80
PARISH COUNCIL FUNDS AVAILABLE 28/2/2019		£9,799.02
(Excluding Solar Community benefit fund)		

9. Correspondence None.

10. AOB.

11. Date of next meeting.