

ANTONY PARISH COUNCIL

AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 10th Sept 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 Wednesday 17th July 2019.

4. Matters arising from the previous meeting.

4a 30.19 a 19.19 b 11.19 **Pengelly Hill sign.**

4b 30.19 b 19.19 f 12.91 e **Noticeboards.**

4c 30.19 d 24.19 **Wilcove Community Playground.**

4d **Maryfield House overgrown bushes.**

4 e 35.19 **Dogs in Wilcove Play Area.**

4f 36.19 **Rame Cluster Traffic Regulation Order.**

4g 37.19 **Bt cable** Antony Playground.

4h 39.19 **Wilcove Playground area hedge.** A proposal was made that Antony Estates could be approached in future to cut the hedges.

5. David Pidgen / Replacement Councillor.

6. Planning.

Planning Applications		Submission date	Decision
PA18/08145	Higher Tregantle Farm Freathy	8th Oct 2018	Approved
PA19/01026	15 Pengelly Park	15 th Mar 2019	Approved
PA19/02109	Hillcroft Antony	29th April 2019	Approved
PA19/00388	Antony house kitchen	26th Feb 2019	Approved
PA19/06910	22 Hollong Park, Antony	19 th Aug 2019	

7. Police Incidents.

July 2019 – 1 incident Pengelly park , burglary. 2 incidents Antony Estate Car park, anti social behaviour.

8. Correspondence.

Nhs Kernow email request to attend next meeting re: Saltash Community services.

9. Finance.

9 a. Management Report.

	2018/19	ANTONY PARISH COUNCIL	Budget	
	Auditted	RECEIPTS AND PAYMENTS 2019/20 as per 5/9/2019	2019/2020	2019/2020
	Accounts	Excluding Solar Community Benefit Fund		Actual
	£	RECEIPTS	£	£
	6,948	Brought Forward	9,253	9,253
	10,500	Precept	12,500	6,250
	491	Wilcove Moorings	500	491
	157	Grants	162	107
	100	Ict donation	100	0
	0	VAT refund	350	345
	7	Bank Interest		2
	11,255		£13,612	£7,195
		PAYMENTS		
	117	VAT	0	282
	196	Playground maintenance and repairs	500	477
	2,989	Salaries	3,250	1,320
	194	Training/ Subscriptions	400	217
	1,720	Antony Grass control	2,000	553
	1,786	Wilcove Grass control	2,000	1,094
	180	Hall Rent	225	0
	75	Bus shelter rent	50	0
	70	Antony Play area rent	50	0
	30	Wilcove play area and noticeboard rent	100	0
	441	Wilcove Moorings	500	441
	129	Website / Ict	250	0
	54	Repairs and Maintenance	100	0
	60	Audit fee	70	60
	0	Section 137	250	50
	423	Insurance	450	0
	486	Admin	525	213
	£8,949	TOTAL	£10,720	£4,706
Profit/(Loss)	£2,305	Profit/ (Loss)	£2,892	£2,489
Bfwd	£9,253	Cfwd 2019/20	£12,145	
		Represented by:-		
		Deposit Account Bank statement		£17,884
		Current Account bank statement		£3,507
		(less O/s cheques/ O/s Income)		-£2,046
		TOTAL		£19,346
		Note Specific reserve		
		Community Benefit Fund		£7,604
		Total Funds excluding CB fund		£11,742
		Prepared on 5/9/2019		
		Caroline Allen - Responsible Financial Officer		

9 b. Payments to be approved.

Payments to be Approved August 2019		
Scott Dickens	101464	80.00
L Parsons grass control	101465	300.61
J Vigus grass control	101466	55.00
M Bulmer grass control	101467	205.00
C Allen Clerking Aug 2019	101468	302.62
L Parsons grass control	101469	40.61
Total		£983.84

9 c. Fixed Asset Register.

ASSET REGISTER		Purchase	Stock value
as at 1/9/2019		Value	Insured
Pre Apr-15	Play equipment in Antony	£7,199	£17,824
Pre Apr-15	Bus Shelter	£8,958	£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	£3,090
Oct-15	Computer/ Printer/Backup pen drive	£579	£536
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	£95	£95
Write off	Printer	-£70	
Jun-18	Safety Mirror	£42	£42
May-19	Bench	£199	£200
	TOTAL	£28,615	£49,294

9d. Bank Reconciliation.

BANK RECONCILIATION 2019/20	CHEQUE	Payments	Receipts	Total	Transactions/
Payee and details		Dr	Cr	Funds	Cheque
Bank Accounts bfwd 31/3/2019				£18,963.57	Issued
C Allen Clerking March 19	101392	£277.78		£18,685.79	31/03/2019
M Bulmer Grass control Mar 19	101432	£100.00		£18,585.79	31/03/2019
J Vigus Antony grass control Mar 19	101431	£115.00		£18,470.79	31/03/2019
Antony Estate rent	101433	£75.00		£18,395.79	31/03/2019
					Issued
Cornwall Council			£6,250.00	£24,645.79	05/04/2019
CTS GRANT			£106.60	£24,752.39	05/04/2019
Savills Wilcove Moorings 2018/19	101434	£441.00		£24,311.39	05/04/2019
Calc subscription cheque lost in post	101435	£0.00		£24,311.39	05/04/2019
T Lobb Playground fixings	101436	£11.50		£24,299.89	05/04/2019
D Coward plants Antony	101437	£64.95		£24,234.94	05/04/2019
P A Densham playground help	101438	£15.00		£24,219.94	01/05/2019
Chat	101439	£25.00		£24,194.94	01/05/2019
First Responders	101440	£25.00		£24,169.94	01/05/2019
C Allen clerking	101441	£305.80		£23,864.14	01/05/2019
L Parsons grass control	101442	£40.61		£23,823.53	01/05/2019
L Parsons grass control	101443	£13.61		£23,809.92	01/05/2019
M Bulmer grass control	101444	£200.00		£23,609.92	01/05/2019
D Coward bench Antony	101445	£269.00		£23,340.92	01/05/2019
M Bulmer grass control	101446	215.00		£23,125.92	01/06/2019
L Parsons grass control	101447	13.61		£23,112.31	01/06/2019
Carter excavations	101448	1,140.00		£21,972.31	01/06/2019
C Allen clerking May	101449	327.79		£21,644.52	01/06/2019
J Padmore Audit	101450	60.00		£21,584.52	19/06/2019
J Vigus grass control	101451	50.00		£21,534.52	07/06/2019
Scott Dickens	101452	55.00		£21,479.52	07/06/2019
L Parsons grass control	101453	161.61		£21,317.91	07/06/2019
D Coward plants Antony	101455	31.96		£21,285.95	09/07/2019
M Bulmer grass control	101456	200.00		£21,085.95	19/06/2019
C Allen clerking June	101457	295.30		£20,790.65	30/06/2019
L Parsons grass control	101458	113.61		£20,677.04	09/07/2019
Playground Inspection	101459	156.00		£20,521.04	09/07/2019
Wilcove Moorings			£491.00	£21,012.04	11/06/2019
Hmrc Vat			£345.47	£21,357.51	18/06/2019
Interest			£1.75	£21,359.26	03/06/2019
Calc subscription	101460	£237.25		£21,122.01	30/07/2019
M Bulmer grass control	101461	190.00		£20,932.01	30/07/2019
C Allen clerking July	101462	302.50		£20,629.51	30/07/2019
Tamar Community Trust	101463	300.00		£20,329.51	30/07/2019
Scott Dickens	101464	80.00		£20,249.51	31/08/2019
L Parsons grass control	101465	300.61		£19,948.90	31/08/2019
J Vigus grass control	101466	55.00		£19,893.90	31/08/2019
M Bulmer grass control	101467	205.00		£19,688.90	31/08/2019
C Allen Clerking Aug 2019	101468	302.62		£19,386.28	31/08/2019
L Parsons grass control	101469	40.61		£19,345.67	05/09/2019
TOTAL		£6,244.94	£7,194.82		

Bank Statement 31/7/2019	Current	£17,884.13
Bank Statement 31/7/2019	Deposit	£3,507.09
Uncleared items		-£2,045.55
TOTAL FUNDS AVAILABLE 1/9/2019		£19,345.67
Solar benefit funds available 1/9/2019		£7,603.68
PARISH COUNCIL FUNDS AVAILABLE 1/9/2019 (Excluding Solar Community benefit fund)		£11,741.99

9 e. Solar Benefit Fund.

Solar Farm Community Benefit Fund

Community benefit fund 1/4/2019 bfwd £9,142.80

Apr 19 Antony Plants	£64.95	
May-19 Bench Antony	£224.17	
May-19 Woodland Walk Wilcove	£950.00	
July 19 Wacker quay Tamar Trust	£300.00	
Total expenditure 2019/20	£1,539.12	

Amount available 31/8/2019 £7,603.68

Antony allocation available £3,047.28

Wilcove allocation available £4,556.40

10. Policies to review.

None.

11. Wilcove Footpath sign.

12. Aob.

13. Date of next meeting.