

ANTONY PARISH COUNCIL AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Wednesday 23rd October 2019 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 Tuesday 10th Sept 2019.

4. Matters arising from the previous meeting.

4 a 45.19 a 30.19 a 19.19 b 11.19 **Pengelly Hill sign.**

4b 45.19 b 30.19 b 19.19 f 12.91 e **Noticeboards.** Awaiting invoice for Antony Noticeboard.

4c 45.19 c 30.19 d 24.19 **Wilcove Community Playground.** The handles on the existing play equipment and safety matting.

4d 45.19 d **Maryfield House overgrown bushes.**

4e 45.19 e 35.19 **Dogs in Wilcove Play Area.**

4f 45.19 f 36.19 **Rame Cluster Traffic Regulation Order.** Cllr Trubody was not available for an update.

4g 45.19 g 37.19 **Bt cable** Antony Playground.

4 h 45.19 h 39.19 **Wilcove Playground area hedge.**

4 i 46.19. **David Pidgen / Replacement Councillor.**

4 j 52.19 **Wilcove Footpath sign – Horson to Antony Drive.**

4 k 53.19 a **Parking on Antony Hill.**

5. Antony Estate update – Tremayne Carew Pole.

6. Planning.

Planning Applications 2019 - 2020			
		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	19th Aug 2019	Approved
PA19/08049	19 Cove meadow Wilcove	30th Sept 2019	
PA19/08709	Tregelly Abbotscourt Lane Antony	10th Oct 2019	

7. Police Incidents.

Aug 2019 – 3 incident Hollong park – violence sexual nature offences , 3 incidents Ferry Road -anti social behaviour and 1 incident Pengelly park – Arson / Criminal damage.

8. Correspondence.

None.

9. Finance.

9 a. Management Report.

2018/19		ANTONY PARISH COUNCIL		Budget	
Audited	RECEIPTS AND PAYMENTS	2019/20 as 16/10/2019	2019/202	2019/202	
Accounts	Excluding Solar Community Benefit Fund		0	0	Actual
£	RECEIPTS		£	£	
6,948	Brought Forward		9,253	9,253	
10,500	Precept		12,500	12,607	
491	Wilcove Moorings		500	491	
157	Grants		162	107	
100	Ict donation		100	0	
0	VAT refund		350	345	
7	Bank Interest			4	
11,255			£13,612	£13,553	
	PAYMENTS				
117	VAT		0	300	
196	Playground maintenance and repairs		500	607	
2,989	Salaries		3,250	1,848	
194	Training/ Subscriptions		400	217	
1,720	Antony Grass control		2,000	658	
1,786	Wilcove Grass control		2,000	1,154	
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	91	
54	Repairs and Maintenance		100	0	
60	Audit fee		70	60	
0	Section 137		250	50	
423	Insurance		450	0	
486	Admin		525	310	
£8,949	TOTAL		£10,720	£5,735	
Profit/(Loss)	£2,305	Profit/ (Loss)	£2,892	£7,818	
Bfwd	£9,253	Cfwd 2019/20	£12,145		

		Represented by:-	
		Deposit Account Bank statement	£22,195
		Current Account bank statement	£3,509
		(less O/s cheques/ O/s Income)	-£1,054
		TOTAL	£24,650

Note Specific reserve	Community Benefit Fund	£7,604
	Total Funds excluding CB fund	£17,046

Prepared on 16/10/2019

Caroline Allen - Responsible Financial Officer

9 b. Payments to be approved.

9 c. Fixed Asset Register.

ASSET REGISTER		Purchase	Stock value
as at 16/10/2019		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

9 d. 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 16/10/2019 £7,603.68

Antony allocation available £3,047.28

Wilcove allocation available £4,556.40

9e . Bank reconciliation.

BANK RECONCILIATION 2019/20 Payee and details	CHEQUE	Payments Dr	Receipts Cr	Total Funds	Transactions/ Cheque Issued
Bank Accounts bfwd 31/3/2019				£18,963.57	
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	101469	302.62		£19,386.28	31/08/2019
L Parsons grass control	101468	40.61		£19,345.67	05/09/2019
Cornwall Council			£6,250.00	£25,595.67	05/09/2019
CTS GRANT			£106.60	£25,702.27	05/09/2019
Western web	101470	£109.20		£25,593.07	07/09/2019
C Allen Clerking Sept 2019	101471	£324.31		£25,268.76	30/09/2019
M Bulmer grass control	101472	£190.00		£25,078.76	30/09/2019
Antony Estate Bus shelter rent	101473	£25.00		£25,053.76	30/09/2019
Scott Dickens Antony Grave yard	101474	£105.00		£24,948.76	23/10/2019
C Allen Clerking Oct 2019	101475	£300.70		£24,648.06	31/10/2019
Interest			£1.75	£24,649.81	02/09/2019

Total

£7,299.15 £13,553.17

10. Policies to review.

None.

11. Antony Speedwatch.

12. Aob.

12. Date of next meeting.