

ANTONY PARISH COUNCIL

AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held Tuesday 29th June 2021 at Antony Village Hall 7.30pm .

- 1. Apologies for absence.**
- 2. Declaration of Acceptance of Office by John Murray – newly co-opted member and collection of Register of interest forms.**
- 3. County Cllr Ewert Report.**
- 4. Public forum.** Members of the public may raise issues, ask members questions relating to Parish Council business (time allocated 15mins).
- 5. Declarations of interest relating to items on the agenda.**
- 6. Approval of Minutes 17th May 2021.**
- 7. Matters arising from the previous meeting 17th May 2021.**
 - 7.a** 20.21 a. 5.21 b 43.20 d 26.20 d 5.20 d 91.19 g 85.19 g 79.19d **Memorial bench for D Pidgen.**
 - 7.b** 20.21 b. 5.21 c 43.20 e 26.20 e 5.20 e 94.19 **Antony and Craffhole Circulatory scheme.**
 - 7.c** 20.21 c. 5.21 d 43.20 f 26.20 f 5.20 f 99.19 a **Woodland Trust trees scheme.**
 - 7.d** 20.21 d. 5.21 f 43.20 i 26.20 j 5.20 j **1 Pengelly Close.**
 - 7. e** 20.21 e. 5.21 h 43.20 k 26.20 m 5.20 m **Wilcove to Wacker path update.**
 - 7. f** 20.21 f. 5.21 i 43.20 l 26.20 p 17.20 **Tregantle parking issues – Network funding bid.**
 - 7.g** 20.21 g. 5.21j 43.20 m 26.20 q 18.20 **Wilcove jetty no parking signs.**
 - 7. h** 20.21 h. 5.21 k 43.20 n 26.20 r 19.20 a **Replacement grit bins in Wilcove.**
 - 7. i** 20.21 i. 5.21 n 43.20 r 35.20 **Overhanging hedge near Ivy Cottage in Antony.**
 - 7. j** 20.21 j. 5.21 q 47.20 **Clearing path opposite Carew Arms outside Rose/Elm/Ivy cottage.**
 - 7. k** 20.21 k 5.21 s 52.20 a **Hedge trimming Abbotscourt lane near allotments .**
 - 7. l** 20.21 l. 5.21 u 52.20 c **Pengelly Hill footpath improvements.**
 - 7. m** 20.21m . 11.21 **The Antony phone box.**
 - 7. n** 20.21 n. 8.21 a **Cherry trees in memorial to Cllr Carter.**
 - 7. o** 20.21 o. 8.21a **Replacement swing seats in Antony Playpark.**

7 p 28.21 a **Antony Village hall lease.**

7. q 26.21 **Cherry Blossom trees Antony.**

7. r 28.21 d **Tree preservation order for Tree near Carew arms.**

8. Planning 2021/22.

Planning Applications	2021/22	Validated	Comments
PA21/01782/81	Sunwell farm extension.	16th Mar 2021	Approved by CC.

9. Correspondence.

Email from Tamar Trust thanking the PC for the donation towards the Wacker Quay project.

10. Finance.

The meeting will be closed whilst the Council consider a proposal that the Clerks hours be increased by 2 hours per week to account for increased workload effective 1/6/2021. Budget for 2021/22 additional hours £945.

10 a. Mandate amendment.

Motion to remove Mr Carter and Mr Pidgen and add Cllrs Bulmer and Murray.

10 b. Payments to be approved.

Payments to be approved 29/6/2021					
Wilcove Gardeners	100477	£60.00		£60.00	31/05/2021
M Bulmer Apr/May grass cutting	100478	£415.00		£415.00	02/06/2021
D Coward Tree stakes	100479	£24.19	£4.03	£20.16	10/06/2021
C Allen clerking costs June 2021	100480	£459.96	£1.10	£458.86	30/06/2021
Wicksteed Swings Antony Play area	100481	£366.73	£28.73	£338.00	30/06/2021
		£1,325.88	£33.86	£1,292.02	

- **Clerking salary and exp for July/ Aug subject to invoices signed by 2 Cllrs.**

10c. Asset register 30th June 2021.

Motion to add replacement Swing seats to Asset register.

Motion to Write off £250 for Swing seats from Asset register.

ASSET REGISTER
as at 30/6/2021

Purchase
Value

Pre Apr-15	Play equipment in Antony	£7,199
Pre Apr-15	Bus Shelter	£8,958
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	£95
Write off	Printer	-£70
Jun-18	Safety Mirror	£42
May-19	Bench	£199
Oct-20	Bench	£1,047
Nov-20	Signs Covid	£96
Dec-20	Grit bins	£450
Jun-20	Replacement swing seats	£338
Jun-20	Write off swing seats	-£250
	TOTAL	£30,296

10 d Solar Benefit fund 30 June May 2021

Solar Farm Community Benefit Fund

Community benefit fund 1/4/2021 b fwd **£9,923.34**

Antony allocation available **£3,578.50**

Wilcove allocation available **£6,344.84**

10 e. Bank Reconciliation report 30th June 2021

PARISH COUNCIL FUNDS AVAILABLE 30/6/2021

(Excluding Solar Community benefit fund)

£22,482.93

BANK RECONCILIATION 2021/22 Payee and details	CHEQUE	Payments Dr	Receipts Cr	Total Funds
Adjusted bank accounts 31/3/2021				£29,069.81
Antony Estate Wilcove moorings	101554	£441.00		28,628.81
Dale Blackler	101556	£160.00		28,468.81
Calc subscription	101557	£284.78		28,184.03
Cllr Lobb Play area repairs	101558	£87.98		28,096.05
Antony Church donation graveyard maintenance	101560	£200.00		27,896.05
W H Bond timber woodland trees	101559	£30.00		27,866.05
CCC Precept and Grant			£6,656.94	34,522.99
C Allen clerking	100469	£380.23		34,142.76
Tartendown nursery trees	100470	£220.00		33,922.76
K Heald Audit	100471	£60.00		33,862.76
L Parsons Wilcove grass cutting	100472	£26.68		33,836.08
C Allen clerking May 21	100473	£361.29		33,474.79
D Coward Tartendown nursery trees	100474	£240.00		33,234.79
Calc books	100475	£29.57		33,205.22
Tamar trust donation Solar fund	100476	£300.00		32,905.22
Wilcove Gardeners	100477	£60.00		32,845.22
M Bulmer Apr/May grass cutting	100478	£415.00		32,430.22
D Coward Tree stakes	100479	£24.19		32,406.03
Interest			£0.24	32,406.27
C Allen clerking costs June 2021	100480	£459.96		31,946.31
Wicksteed Swings Antony Play area	100481	£366.73		31,579.58
		£4,147.41	£6,657.18	

Bank statement 28/5/2021

Current

£24,400.55

Bank statement 8/6/2021

Deposit

£9,682.45

Uncleared items

-£2,503.42

TOTAL FUNDS AVAILABLE 30/6/2021

£31,579.58

10 f Management report 30th June 2021.

2020-21 Auditted Accounts		ANTONY PARISH COUNCIL RECEIPTS AND PAYMENTS 2021/22 as 30th June 2021 Including Solar Community Benefit Fund	Revised Budget 2021/22	Actual 2021/22
£		RECEIPTS	£	£
£24,930		Brought Forward	£29,070	£29,070
£13,125		Precept	£13,125	£6,563
£491		Wilcove Moorings	£491	£0
£223		Grants	£213	£94
£100		Ict donation	£100	£0
£1,047		VAT refund	£0	£0
£3,083		Solar Benefit fund	£3,083	£0
£3		Bank Interest	£0	£0
£18,072			£17,012	£6,657
		PAYMENTS		
£814		VAT	£0	£174
£474		Playground maintenance and repairs	£2,000	£571
£3,321		Salaries	£5,000	£992
£255		Training/ Subscriptions	£400	£271
£845		Antony Grass control/plants	£1,700	£375
£2,328		Wilcove Grass control/plants	£2,500	£470
£0		Hall Rent	£250	
£50		Bus shelter rent	£50	
£0		Antony Play area rent	£50	
£50		Wilcove play area and noticeboard rent	£85	
£441		Wilcove Moorings	£441	£441
£372		Website / Ict equipment	£975	£20
£96		Repairs and Maintenance Covid signs	£100	
£75		Audit fee	£100	£60
£0		Section 137	£250	£200
£2,667		Solar benefit fund	£9,500	£360
		Play equipment	£7,000	
£0		Misc Hollong park noticeboard	£1,250	£72
		Election	£300	
£1,069		Bench D Pidgen	£0	
£475		Insurance	£495	
£601		Clerking exp	£600	£141
£13,932		TOTAL	£33,046	£4,147
Profit/(Loss)	£4,140	Profit/ (Loss)	-£16,034	£2,510
Bfwd	£29,070	Forecast Carry forward	£13,036	

10. g Income.

Invoice has been raised for Wilcove Moorings Association fee £ 491.00. Waiting payment.
Clerk has chased the Moorings Association.

10. h Approve purchase of Play equipment for both Antony and Wilcove play areas.

10. i Approve purchase of Hollong Park noticeboard.

10. j Approve amendments to budget to reflect amendments to expenditure.

11. Policies for review. None.

12. Aob.

13. Date of next meeting.