

ANTONY PARISH COUNCIL

AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Monday 4TH April 2022 at Antony village hall Community Hall 7.00pm.

- 1. Apologies for absence.**
- 2. County Cllr Ewert Report.**
- 3. Public forum.** Members of the public may raise issues, ask members questions relating to Parish Council business (time allocated 15mins).
- 4. Declarations of interest relating to items on the agenda.**
- 5. Approval of Minutes 25th Jan 2022.**
- 6. Matters arising from the previous meeting 25th Jan 2022.**

6 a 83.21 b 68.21 b 49.21.c 37.21 d 20.21d 5.21 f 43.20 i 26.20 j 5.20 j **1 Pengelly Close.**

6 b 83.21 c 68.21 c 49.21 e 37.21 f 20.21 f 5.21 i 43.20 l 26.20 p 17.20 **Tregantle parking issues.**

6 c 83.21 d 68.21 d 49.21 f 37.21g 20.21g 5.21j 43.20 m 26.20 q 18.20 **Wilcove jetty no parking sign.**

6 d 83.21 e 68.21 e 49.21 g 37.21.i 20.21 j 5.21 q 47.20 **Clearing path opposite Carew Arms outside Rose/Elm/Ivy cottage.**

6 e 83.21 h 68.21 i 56.21 **Ivy / Elm Cottage hedges.**

6 f 83.21 i 72.21 **Defibrillator.**

6 g 83.21 m 76.21 **No dumping signage for Antony.**

6 h 83.21 n 76.21 a **Antony Play area fence is in need of repair.**

6 i 87.21 **Queens jubilee celebrations.**

6 j 88.21 **Rame responders meeting.**

6 k 89.21 **Antony school footpath flooding issue.**

7. Planning 2021/22.

Planning Applications	2021/22	Validated	Comments
PA21/01782/81	Sunwell farm extension.	16th Mar 2021	Approved by CC.
PA21/06547	Tregelly , Antony	23rd July 2021	Approved by CC.
PA21/ 11939	Pengelly house	18th Jan 2022	Approved by CC.
PA22/01537	Antony house	21st Feb 2022	

8. Correspondence.

Rame responders request for £ 150 to keep the service running.

9. Finance.

9 a Payments to be approved.

Payments to be approved March 2022		Gross	Vat	Ex vat
Antony village hall rent 2020-2021	101601	£100.00		
C Allen PC world replacement computer	101602	£668.98	£111.49	£557.49
Feb clerking C Allen	101603	£502.29		£502.29
Wicksteed wilcove play area	101604	£5,763.56	£960.59	£4,802.97
J Vigus	101605	£80.00		£80.00
March clerking C Allen	101607	£528.62		£528.62
Antony Estates rent incl Moorings	101608	£516.00		£516.00
M Bulmer	101610	£200.00		£200.00
Total		£8,359.45	£1,072.08	£7,187.37

9 b Asset register.

ASSET REGISTER as at 31/3/2022

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-21	Replacement swing seats	£367

Jun-21	Write off swing seats	-£250
Sep-21	Play equipment Antony	£5,409
Dec-21	Dog signs	£4
Mar-22	Wilcove play eq	£5,764.00
Mar-22	Computer /printer	£669
Mar-22	Computer/printer write off	-£673.98
	TOTAL	£41,497

Resolution by members to write off Computer and printer value £674.

9c Solar Community Benefit fund.

Solar Farm Community Benefit Fund annual income £3,083.20 received Feb 2022.

Antony allocation available 31/3/2022	£1,589.59
Wilcove allocation available 31/03/2022	£5,100.44
Total Solar funds available 31/03/2022	£6,690.03

Expenditure 2021-22	Net
Tamar trust	£300.00
Wilcove Gardeners	£60.00
Sovereign play ground Antony	£676.10
Sovereign play ground Antony	£2,704.41
Wilcove play eq	£2,576.00
Total expenditure 2021/22	£6,316.51

9d Appointment of Internal Auditor K Heald.

9 e Bank Reconciliation report.

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	£468.50		31,937.77
Wicksteed Swings Antony Play area	100481	£440.08		31,497.69
L Parsons Wilcove grass control	100482	£335.68		31,162.01
N Buffery swing bolts and shackles	100484	£31.80		31,130.21
Wca Hall rent	100485	£105.00		31,025.21
H Caley Paint etc playground maint	100483	£56.00		30,969.21
Sovereign Playgrounds	100486	£1,622.64		29,346.57
L Parsons	100487	£350.68		28,995.89
J Vigus	100488	£145.00		28,850.89
M Bulmer June/July grass cutting	100489	£300.00		28,550.89
C Allen clerking July 21	100490	£442.35		28,108.54
H Caley Paint etc playground maint	100491	£50.00		28,058.54
C Allen clerking August 2021	100492	£418.06		27,640.48
Moorings income			£491.00	28,131.48
M Bulmer August grass cutting	100493	£315.00		27,816.48
Western web hosting fee	100494	£126.00		27,690.48
D Coward plant and paint	100495	£80.85		27,609.63
Precept			£6,656.93	34,266.56
J Vigus	100496	£80.00		34,186.56

D Coward tree	101561	£70.00		34,116.56
L Parsons grass cutting	101562	£75.68		34,040.88
Antony Estate bus shelter rent	101563	£25.00		34,015.88
Sovereign Playgrounds cancelled	101564	£0.00		34,015.88
Millbrook PC Ndp hosting fee	101565	£20.00		33,995.88
C Allen clerking Sept 2021	101566	£407.78		33,588.10
Interest			£0.24	33,588.34
C Allen clerking Oct 2021	101567	£412.36		33,175.98
L Parsons grass cutting Wilcove	101568	£140.68		33,035.30
J Vigus grass cutting Antony play area	101569	£180.00		32,855.30
Playground inspections	101570	£166.80		32,688.50
Sovereign Playgrounds	101571	£6,490.58		26,197.92
M Bulmer Grass	101572	£300.00		25,897.92
C Allen clerking Nov 2021	101573	£596.95		25,300.97
D Coward plants	101574	£284.76		25,016.21
Vat			£1,681.88	26,698.09
St John Ict			£100.00	26,798.09
Calc training	101589	£36.00		26,762.09
J Vigus grass cutting	101590	£130.00		26,632.09
Dec Clerking	101591	£424.45		26,207.64
G Shepherd signage	101592	£4.37		26,203.27
B Wenmoth hedge trimming Wilcove play area	101593	£96.00		26,107.27
Donation Wilcove Inn			£336.00	26,443.27
Interest			£0.24	26,443.51
CC Election fees	101594	£255.00		26,188.51
Jan clerking	101595	£424.45		25,764.06
T Lobb Varnish	101597	£17.69		25,746.37
Insurance	101599	£617.13		25,129.24
Thank you gift	101598	£14.00		25,115.24
Antony Parish church	101600	£300.00		24,815.24
Antony village hall rent	101601	£100.00		24,715.24
Solar benefit fund			£3,083.20	27,798.44
Replacement computer and printer	101602	£668.98		27,129.46
Feb clerking	101603	£502.29		26,627.17
Wicksteed Wilcove play equipment	101604	£5,763.56		20,863.61
J Vigus	101605	£80.00		20,783.61
March clerking C Allen	101607	£528.62		20,254.99
Antony Estates rent	101608	£516.00		19,738.99
Interest			£0.27	19,739.26
M Bulmer grass	101610	£200.00		19,539.26
Total		£28,537.49	£19,006.94	

9f Management report.

ANTONY PARISH COUNCIL RECEIPTS AND PAYMENTS 2021/22 as 31st March 2022 Including Solar Community Benefit Fund	Revised Budget 2021/22	Actual 2021/22
RECEIPTS	£	£
Brought Forward	£29,070	£29,070
Precept	£13,125	£13,125
Wilcove Moorings	£491	£491
Grants	£213	£189
Ict donation	£100	£100
VAT refund	£0	£1,682
Solar Benefit fund	£3,083	£3,083
Donation Wilcove Inn		£336
Bank Interest	£0	£0
	£17,012	£19,006
PAYMENTS		
VAT	£0	£2,781
Playground maintenance and repairs	£2,000	£1,303
Salaries	£5,000	£4,709
Training/ Subscriptions	£400	£301
Antony Grass control/plants	£1,700	£3,414
Wilcove Grass control/plants	£2,500	£2,198
Hall Rent	£250	£205
Bus shelter rent	£50	£50
Antony Play area rent	£50	
Wilcove play area and noticeboard rent	£85	£50
Wilcove Moorings	£441	£882
Website / Ict equipment	£975	£757
Repairs and Maintenance and Covid signs	£100	
Audit fee	£100	£60
Section 137	£250	£500
Solar benefit fund	£6,000	£3,846
Play equipment	£6,000	£5,977
Misc/ Hollong park noticeboard	£1,250	£54
Election	£300	£255
Bench D Pidgen	£0	
Insurance	£495	£617
Clerking exp	£600	£579
TOTAL	£28,546	£28,537
Profit/ (Loss)	-£11,534	-£9,531

Represented by:-		
Current Account Bank statement		£14,796
Deposit Account bank statement		£12,766
(less O/s cheques/ O/s Income)		-£8,023
TOTAL Carry forward to 1/4/2022		£19,539

10. Policies for review. None.

11. SE Cornwall network and Cluster meeting update.

12. Highways parish inspection.

13. Antony Estate tour 13th May 2022.

14. Date of next meeting. TBA week commencing 16th May for Annual meeting and regular Parish Council meeting.