

ANTONY PARISH COUNCIL AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 25th Feb 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 Tuesday 14th January 2020.

4. Matters arising from the previous meeting.

4a 85.19a 73.19a 59.19 a 45.19 a 30.19 a 19.19 b 11.19 **Pengelly Hill sign.**

4b 85.19 b 73.19 b 59.19c 45.19 c 30.19 d 24.19 **Wilcove Community Playground.**

4c 85.19 c 73.19c 59.19h 45.19 h 39.19 **Wilcove Playground area hedge.**

4d 85.19 d 73.19 d 59.19 j 52.19 **Wilcove Footpath sign – Horson to Antony Drive.**

4e 85.19 e 79.19 b Abandoned car in Pengelly Close.

4f 85.19 f 79.19 c Woodland walk signs.

4g 85.19 g 79.19d **Memorial bench for D Pidgen.**

5. 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	Approved
PA19/08719	Freathy Solar Farm	18th Oct 2019	
PA19/09322	Tree works Antony Farm	24th Oct 2019	No Tpo
PA19/09428	Tree works Antony Beech tree cottage	24th Oct 2019	No Tpo
PA19/09427	Tree works North of Vicarage care home	24th Oct 2019	No Tpo
PA19/10737	Old cottage Antony	10th Dec 2019	
PA19/11078	Antony house boiler	30th Jan 2020	

6. Police Incidents.

1 x theft in Parking area, Wilcove. 2 x drugs incidents, 3 x violent/ sexual incidents Hollong park Antony.

7. Correspondence.

Antony and Craffhole Circulatory system.

8. Community Network meeting 4th Dec 2019 update.

9. Finance.

9 a. Payments to be approved.

Payments to be Approved Feb 2020		Gross	Vat	Ex Vat
C Allen clerking Jan 2020	101515	£296.80		£296.80
Antony estate replacement ch	101516	£25.00		£25.00
C Allen clerking Feb 2020	101517	£308.40		£308.40
D Coward Bond timber	101518	£68.45	£11.41	£57.04
Total		£698.65	£11.41	£687.24

9b Asset Management Report – no change.

	ASSET REGISTER	Purchase	Stock value
	as at 6/01/2020	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 c. Solar Benefit Fund.

£3083.20 received in income in Jan 2020 from British renewables.

Solar Farm Community Benefit Fund

Community benefit fund 1/4/2019 bfwd £9,142.80
Income received 16/01/2020 £3,083.20

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 06/02/2020 £10,686.88

Antony allocation available £4,588.88

Wilcove allocation available £6,098.00

9d . 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	£0.00		£25,078.76	30/09/2019
Scott Dickens Antony Grave yard	101474	£105.00		£24,973.76	23/10/2019
C Allen Clerking Oct 2019	101475	£300.70		£24,673.06	31/10/2019
Interest			£1.75	£24,674.81	02/09/2019
G Shepherd Playground eq	101476	£21.38		£24,653.43	17/10/2019
J Vigus grass control	101505	15.00		£24,638.43	26/11/2019
L Parsons grass control	101506	80.61		£24,557.82	26/11/2019
M Bulmer grass control	101507	95.00		£24,462.82	26/11/2019
Millbrook Parish Council	101508	20.00		£24,442.82	26/11/2019
C Allen clerking Nov 2019	101509	300.70		£24,142.12	26/11/2019
Antony Village Hall rent	101510	120.00		£24,022.12	26/11/2019
D Coward plants Antony	101511	15.99		£24,006.13	06/12/2019
C Allen clerking Dec 2019	101512	295.30		£23,710.83	01/01/2020
D Coward plants Antony	101513	27.89		£23,682.94	01/01/2020
Interest			£1.75	£23,684.69	01/01/2020
St John Pc Computer			£100.00	£23,784.69	23/12/2019
Came and co	101514	434.61		£23,350.08	07/01/2020
C Allen clerking Jan 2020	101515	296.80		£23,053.28	06/02/2020
Antony Estate Bus shelter rent *	101516	25.00		£23,028.28	06/02/2020
Solar fund payment			£3,083.20	£26,111.48	06/02/2020
C Allen clerking Feb 2020	101517	308.40		£25,803.08	29/02/2020
D Coward playground repair	101518	68.45		£25,734.63	25/02/2020

Total **£9,399.28** **£16,738.12**

Bank statement 31/01/2020	Current	£19,867.38
Bank statement 31/01/2020	Deposit	£6,593.79
Uncleared items		-£726.54

TOTAL FUNDS AVAILABLE 18/2/2020 **£25,734.63**

Solar benefit funds available 18/2/2020 **£10,686.88**

PARISH COUNCIL FUNDS AVAILABLE 18/2/2020 **£15,047.75**
(Excluding Solar Community benefit fund)

9 e Management Report 2019/20.

2018/19		ANTONY PARISH COUNCIL		Budget	
Auditted	RECEIPTS AND PAYMENTS	2019/20 as	18/2/2020	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	12,500	
491	Wilcove Moorings		500	491	
157	Grants		162	213	
100	Ict donation		100	100	
0	VAT refund		350	345	
7	Bank Interest			5	
11,255			£13,612	£13,655	
	PAYMENTS				
117	VAT		0	315	
196	Playground maintenance and repairs		500	235	
2,989	Salaries		3,250	2,904	
194	Training/ Subscriptions		400	217	
1,720	Antony Grass control		2,000	1,342	
1,786	Wilcove Grass control		2,000	1,154	
180	Hall Rent		225	145	
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	108	
54	Repairs and Maintenance		100	0	
60	Audit fee		70	60	
0	Section 137		250	50	
	Bench D Pidgen				
423	Insurance		450	435	
486	Admin		525	455	
£8,949	TOTAL		£10,720	£7,860	
Profit/(Loss)	£2,305	Profit/ (Loss)	£2,892	£5,795	
Bfwd	£9,253	Cfwd 2019/20	£12,145		
	Represented by:-				
	Current Account Bank statement			£19,867	
	Current Account bank statement			£6,594	
	(less O/s cheques/ O/s Income)			-£727	
	TOTAL			£25,735	

Note Specific reserve		Community Benefit Fund		£10,687
		Total Funds excluding CB fund		£15,048
		Total Funds to be Carried forward 2020/21		

10. Policies to review.

Financial Regulations - no change

Standing orders - no change.

Financial Risk – See Appendix 1 (Change is highlighted).

11. LMP.

12. Aob.

13. Date of next meeting.