

ANTONY PARISH COUNCIL AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on 10th Dec 2020 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 20th October 2020.**
- 4. Matters arising from the previous meeting - to be discussed at next meeting.**
- 5. Matters arising from the previous meeting.**

5 a 26.20 a 5.20a 91.19b 85.19 b 73.19 b 59.19c 45.19 c 30.19 d 24.19 **Wilcove Community Playground matting.**

5 b 26.20 b 5.20b 91.19 d 85.19 d 73.19 d 59.19 j 52.19 **Wilcove Footpath sign – Horson to Antony Drive.**

5 c 26.20 c 5.20 c 91.19 f 85.19 f 79.19 c **Woodland walk signs.** Contribution to Wca.

5 d 26.20 d 5.20 d 91.19 g 85.19 g 79.19d **Memorial bench for D Pidgen.**

5 e 26.20 e 5.20 e 94.19 **Antony and Craffhole Circulatory scheme.**

5 f 26.20 f 5.20 f 99.19 a **Woodland Trust trees scheme.**

5 g 26.20 g 5.20 g 99.19 b **Relocation of bus bay in Antony village.**

5 h 26.20 h 5.20 h 99.19 c **Website update requirements.**

5 i 26.20 j 5.20 j **1 Pengelly Close.**

5 j 26.20 l 5.20 l **Wilcove Moorings boat.**

5 k 26.20 m 5.20 m **Wilcove to Wacker path.**

5 l 26.20 p 17.20 **Tregantle parking issues – Network funding bid.**

5 m 26.20 q 18.20 **Wilcove jetty no parking signs.**

5 n 26.20 r 19.20 a **Replacement grit bins in Wilcove.**

5 o 26.20 t 19.20c **Antony Estates update.**

5 p 32.20. **Traffic enforcement Sla .**

5 q 34.20. **Bench in Wilcove play area.**

5 r 35.20 **Overhanging hedge near Ivy Cottage in Antony.**

5 s 36.20 **Speeding car from School to the main road in Antony.**

5 t 37.20 **Antony Cemetery responsibility.**

6. Planning.

		Submission date	Decision
PA19/10737	Old cottage Antony	10th Dec 2019	Refused
PA19/11078	Antony house boiler	30th Jan 2020	Approved
PA19/08049	19 Cove meadow Wilcove	30th Sept 2019	
PA20/04314	Carew Arms Change of Use	8th June 2020	Withdrawn
PA20/04444	Higher Tregantle farm	1st June 2020	Approved
PA20/05332	Whitehall farm	21st July 2020	Refused
PA20/06169	Laun Wilcove	11th Aug 2020	Approved
PA20/07249	West Antony farm	16th Sept 2020	Approved
PA20/06895	13 Hollong park Antony	17th Sept 2020	Approved
PA20/07508/09	Jupiter point training facility	24th Sept 2020	

7. Correspondence.

None.

8. Policies to review.

None.

9. Antony / Wilcove Playground inspections.

10. Lighting Antony Church .

11. Clearing path opposite Carew Arms.

12. Insurance renewal £ 474.99 Came and Co.

13. Café Roma street trading application.

14. Finance Reports 2020/21

14 a. Payments for approval.

Payments to be Approved Oct 2020		Gross	Vat	Ex Vat
C Allen Oct clerking	101500	337.52	£0.83	£336.69
M Bulmer	101501	£300.00		£300.00
Calc training	101502	£24.00	£4.00	£20.00
Antony estate Wilcove moorings	101503	£441.00		£441.00
Glasdon D Pidgeon bench	101504	£1,256.92	£209.48	£1,047.44
Tamar Community Trust	101533	300.00		£300.00
Playground inspection Co	101534	£162.00	£27.00	£135.00

Total **£2,821.44** **£241.31** **£2,580.13**

Payments to be Approved Nov 2020				
----------------------------------	--	--	--	--

L Parsons Grass control	101536	£45.65		45.65
A 2 Z signs Covid	101535	£115.20	£19.20	£96.00
Millbrook PC	101537	£20.00	£3.33	£16.67
D Coward postcrete	101538	£25.68	£4.28	£21.40
Came and Co	101539	£474.99		£474.99
C Allen clerking	101540	£324.72	£0.00	£324.72

Total **£1,006.24** **£26.81** **£979.43**

14 b. Asset Register.

ASSET REGISTER
as at 03/12/2020

Purchase Value Stock 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	£199
Oct-20	Bench	£1,047	£1,047
Nov-20	Signs Covid	£96	£96
	TOTAL ASSETS	£29,759	£50,436

14 c Solar Farm Community Benefit Fund

Community benefit fund 1/4/2020 bfwd **£10,686.88**

	Net	VAT	Gross
Wilcove Gardening Club	£60.00		£60.00
Antony Graveyard	£50.00		£50.00
Antony Graveyard	£65.00		£65.00
Antony Play area	£1,481.86	£296.37	£1,778.23
Antony Graveyard	£160.00		£160.00
Wacker Quay Tamar trust	£300.00		£300.00
Bench and postcrete	£1,090.24	£213.76	£1,304.00
Total expenditure 2020/21	£3,207.10	£510.13	£3,717.23

Amount available 3/12/2020 **£7,479.78**

Antony allocation available **£2,136.90**

Wilcove allocation available **£5,342.88**

14d Bank Reconciliation 3rd Dec 2020.

BANK RECONCILIATION 2020/21	CHEQUE	Payments	Receipts	Total
Payee and details		Dr	Cr	Funds
Bank Accounts bfwd 31/3/2020				£24,929.63
Cornwall Council			£6,562.50	31,492.13
CTS GRANT			£111.54	31,603.67
C Allen wages April 20	101526	£298.50		31,305.17
Calc subscription	101527	£256.52		31,048.65
L Parsons	101528	£85.61		30,963.04
M Bulmer	101529	£395.00		30,568.04
Interest			£0.06	30,568.10
C Alen clerking May 2020	101531	£303.50		30,264.60
Wilcover Gardeners	101530	£60.00		30,204.60
Interest			£1.77	30,206.37
L Parsons Grass control	101477	£120.65		30,085.72
J Vigus Grass control	101478	£110.00		29,975.72
C Allen clerking June 2020	101479	£323.65		29,652.07
D Coward materials playground repairs	101480	£32.22		29,619.85
L Parsons	101481	55.65		29,564.20
S Dickens Antony	101482	65.00		29,499.20
D Coward playground maint	101483	50.94		29,448.26
M Bulmer	101484	380.00		29,068.26

J Padmore	101485	75.00		28,993.26
C Allen clerking July 2020	101486	348.50		28,644.76
Vat reimbursement			£320.33	28,965.09
L Parsons	101532	455.65		28,509.44
S Dickens Antony	101487	50.00		28,459.44
J Vigus Wilcove play area	101489	125.00		28,334.44
C Allen clerking Aug 2020	101488	329.30		28,005.14
L Parsons Grass control	101490	110.65		27,894.49
M Bulmer	101491	325.00		27,569.49
Western web hosting fee	101492	80.40		27,489.09
Interest			£0.91	27,490.00
Carter excavations	101493	£1,778.23		25,711.77
Cornwall Council			£6,562.50	32,274.27
CTS GRANT			£111.54	32,385.81
C Allen Sept clerking	101494	391.02		31,994.79
Antony Estate bus shelter rent	101495	25.00		31,969.79
J Vigus Wilcove play area	101496	270.00		31,699.79
J Vigus Antony	101497	55.00		31,644.79
S Dickens Antony	101498	160.00		31,484.79
Cradick	101499	180.00		31,304.79
M Bulmer	101501	£300.00		31,004.79
Calc training	101502	£24.00		30,980.79
Ict St John			£100.00	31,080.79
Tamar Community Trust	101533	£300.00		30,780.79
The Play equipment company	101534	£162.00		30,618.79
Antony estate Wilcove moorings	101503	£441.00		30,177.79
Glasdon bench	101504	£1,256.92		28,920.87
C Allen clerking Oct 2020	101500	£337.52		28,583.35
L Parsons Grass control	101536	£45.65		28,537.70
A 2 Z signs Covid	101535	£115.20		28,422.50
Millbrook PC	101537	£20.00		28,402.50
D Coward postcrete	101538	£25.68		28,376.82
Came and Co	101539	£474.99		27,901.83
C Allen Nov clerking	101540	£324.72		27,577.11
		£11,123.67	£13,771.15	

Bank statement 30/10/2020	Current	£25,031.15
Bank statement 30/10/2020	Deposit	£6,598.64
Uncleared items		-£4,052.68
TOTAL FUNDS AVAILABLE 3/12/20		£27,577.11
Solar benefit funds available 3/12/2020		£7,479.78
PARISH COUNCIL FUNDS AVAILABLE 3/12/2020 (Excluding Solar Community benefit fund)		£20,097.33

14 e Receipts and Payments Management Report 3rd Dec 2020.

2019/20
Auditted
Accounts

ANTONY PARISH COUNCIL
RECEIPTS AND PAYMENTS 2020/21 as 3rd Dec 2020
Including Solar Community Benefit Fund

Budget
2020/21

Actual
2020/21

	£	RECEIPTS	£	£
	£18,396	Brought Forward	£24,930	£24,930
	£12,500	Precept	£13,125	£13,125
	£491	Wilcove Moorings	£491	£0
	£213	Grants	£213	£223
	£100	Ict donation	£100	£100
	£345	VAT refund	£350	£320
	£3,083	Solar Benefit fund	£3,083	£0
	£7	Bank Interest	£4	£3
	£16,740		£17,366	£13,771
		PAYMENTS		
	£318	VAT	£350	£644
	£483	Playground maintenance and repairs	£500	£210
	£3,168	Salaries	£3,500	£2,214
	£217	Training/ Subscriptions	£400	£255
	£1,342	Antony Grass control	£1,580	£845
	£1,319	Wilcove Grass control	£1,500	£2,139
	£120	Hall Rent	£225	£0
	£50	Bus shelter rent	£50	£25
	£0	Antony Play area rent	£50	
	£50	Wilcove play area and noticeboard rent	£80	
	£441	Wilcove Moorings	£500	£441
	£108	Website / Ict	£300	£136
	£0	Repairs and Maintenance Covid signs	£100	£96
	£60	Audit fee	£70	£75
	£50	Section 137	£250	
	£1,539	Solar benefit fund	£2,400	£2,117
	£0	Bench D Pidgen	£1,100	£1,069
	£435	Insurance	£475	£475
	£506	Clerking exp	£525	£384
	£10,206	TOTAL	£13,955	£11,124
Profit/(Loss)	£6,534	Profit/ (Loss)	£3,411	£2,648
Bfwd	£24,930	Carry forward	£28,341	
		Represented by:-		
		Current Account Bank statement		£25,031
		Current Account bank statement		£6,599
		(less O/s cheques/ O/s Income)		-£4,053
		TOTAL		£27,577

Note Specific reserve		Community Benefit Fund		£7,480
		Ict equipment replacement		£400
		Election 2021		£500
		Playground equipment replacement		£1,500
		Total Funds excluding CB fund and specific reserves		£17,697

15. Appointment of new Auditor K Heald.

16. AOB.

17. Date of next meeting.