

ANTONY PARISH COUNCIL

AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held Tuesday 7th Sept 2021 at Wilcove Community Hall 7.30pm.

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 29th June 2021.

6. Matters arising from the previous meeting 29th June 2021.

6a. 37.21.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 .**

6b. 37.21. c 20.21 c. 5.21 d 43.20 f 26.20 f 5.20 f 99.19 a **Woodland Trust trees scheme.**

6c. 37.21.d 20.21 d. 5.21 f 43.20 i 26.20 j 5.20 j **1 Pengelly Close.**

6d. 37.21 20.21 e 5.21 h 43.20 k 26.20 m 5.20 m **Wilcove to Wacker path .**

6e. 37.21 . f 20.21 f. 5.21 i 43.20 l 26.20 p 17.20 **Tregantle parking issues.**

6 f 37.21.g 20.21 g. 5.21j 43.20 m 26.20 q 18.20 **Wilcove jetty no parking signs.**

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

6 h 37.21 . j 20.21 k 5.21 s 52.20 a **Hedge trimming Abbotscourt lane near allotments .**

6 i 37.21 k 20.21 l . 5.21 u 52.20 c **Pengelly Hill footpath.**

6 j 37.21 q 28.21 d **Tree preservation order for Tree near Carew arms .**

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	

8. Correspondence.

Sue Waldron : Email from Wilcove WI would like to take over the Wilcove phone box.

9. Finance.

9 a. Payments to be approved.

Payments to be approved Sept 2021

Sovereign Playgrounds	100486	£1,622.64	£270.44	£1,352.20	02/07/2021
H Caley Paint etc playground maintenance	100483	£56.00		£56.00	20/07/2021
L Parsons	100487	£350.68		£350.68	20/07/2021
J Vigus	100488	£145.00		£145.00	20/07/2021
M Bulmer June/July grass cutting	100489	£300.00		£300.00	20/07/2021
C Allen clerking July 21	100490	£442.35		£442.35	31/07/2021
C Allen clerking August 2021	100492	£418.06		£418.06	31/08/2021
Total		£3,334.73	£270.44	£3,064.29	

Orders waiting.

Wicksteed Play equipment no invoice to date.

Sovereign Play equipment no invoice to date.

9b. Asset register 30th Aug 2021. No change. Value £ 30,296.

9c Solar Benefit fund 30 Aug 2021 No change.

Community benefit fund	£9,923.34
Antony allocation available	£3,578.50
Wilcove allocation available	£6,344.84

9 d. Bank Reconciliation report 30th August 2021

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 maintenance	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 maintenance	100491	£50.00		28,058.54
C Allen clerking August 2021	100492	£418.06		27,640.48
Moorings income			£491.00	28,131.48
Total		£8,086.51	£7,148.18	
Bank statement 30/7/2021	Current			£20,376.12
Bank statement 30/7/2021	Deposit			£9,682.45
Uncleared items				-£1,927.09
TOTAL FUNDS AVAILABLE 30/8/2021				£28,131.48
				£9,923.34
Solar benefit funds available 30/7/2021				£18,208.14
PARISH COUNCIL FUNDS AVAILABLE 30/7/2021 (Excluding Solar Community benefit fund)				£18,208.14
Adjusted Current Account				£18,449.03

9e Management report 31st August 2021.

ANTONY PARISH COUNCIL RECEIPTS AND PAYMENTS 2021/22 as 31st August 2021 Including Solar Community Benefit Fund	Revised Budget 2021/22	Actual 2021/22
RECEIPTS	£	£
Brought Forward	£29,070	£29,070
Precept	£13,125	£6,563
Wilcove Moorings	£491	£491
Grants	£213	£94
Ict donation	£100	£0
VAT refund	£0	£0
Solar Benefit fund	£3,083	£0
Bank Interest	£0	£0
	£17,012	£7,148
PAYMENTS		
VAT	£0	£499
Playground maintenance and repairs	£2,000	£1,405
Salaries	£5,000	£1,730
Training/ Subscriptions	£400	£271
Antony Grass control/plants	£1,700	£620
Wilcove Grass control/plants	£2,500	£1,356
Hall Rent	£250	£105
Bus shelter rent	£50	
Antony Play area rent	£50	
Wilcove play area and noticeboard rent	£85	
Wilcove Moorings	£441	£441
Website / Ict equipment	£975	£33
Repairs and Maintenance Covid signs	£100	
Audit fee	£100	£60
Section 137	£250	£200
Solar benefit fund	£6,000	£1,036
Play equipment	£6,000	
Misc/ Hollong park noticeboard	£1,250	£24
Election	£300	
Bench D Pidgen	£0	
Insurance	£495	
Clerking exp	£600	£307
TOTAL	£28,546	£8,087
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Profit/ (Loss)	£11,534	-£938
Forecast Carry forward	£17,536	

9 f Income.

Wilcove Moorings Association fee £ 491.00 has been received and paid into the Current Account.

9g Approve purchase of Hollong Park noticeboard.

10. Policies for review. None.

11. Missing signs Wilcove.

12. Speed limit Wilcove.

13. Wilcove Moorings.

14. Wacker quay/ Tamar trust.

15. Hedges Wilcove play area.

16. Aob.

17. Date of next meeting. Provisional 19th Oct 2021.