

# ANTONY PARISH COUNCIL

## AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 25th January 2022 at Wilcove 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 9<sup>th</sup> Dec 2021.**
- 6. Matters arising from the previous meeting 9<sup>th</sup> Dec 2021.**

**6a** 68.21 a 49.21. b 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.**

**6 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.**

**6c** 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 .**  
Awaiting results of consultation process.

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

**6 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 f** 68.21 f 49.21 h 37.21 .j 20.21 k 5.21 s 52.20 a **Hedge trimming Abbotscourt lane near allotments.**

**6 g** 68.21 h 55.21 **Wacker quay.**

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

**6 i** 72.21 **Defibrillator.**

**6 j** 73.21 **Dangerous driving on Antony drive down to Broomhill café .**

**6 k** 74.21 **Approve purchase of Hollong Park noticeboard.**

**6 l** 75.21 **Request for Electric charging point Tregantle car park**

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

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

**6 o** 76.21 b **Antony Parish broadband update.**

## 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	

## 8. Correspondence.

None.

## 9. Finance.

### 9 a Payments to be approved.

CC Election fees	101594	£255.00
Jan clerking	101595	£424.45
Insurance * maximum	101596	£649.49

**Total** **£1,328.94**

Renewal has increased by £200. Clerk is investigating alternative quotes.

### Orders waiting.

Wicksteed Play equipment postponed until Feb/March due to shortage of materials. Note: Wilcove playground equipment delay order placed £ 5152 + Vat.

### 9 b Asset register. No change.

### 9c Solar Benefit fund .

Antony allocation available 19/01/2022	£2,617.18
Wilcove allocation available 19/01/2022	£6,134.84
Solar fund available	£8,752.02

## 9 d 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
				25,764.06
				25,764.06
<b>Total</b>		<b>£17,858.95</b>	<b>£13,805.35</b>	

Bank statement 30/12/2021	Current	£16,853.40
Bank statement 30/12/2021	Deposit	£9,682.93
Uncleared items		-£772.27
<b>TOTAL FUNDS AVAILABLE 31/1/2022</b>		<b>£25,764.06</b>
Solar benefit funds available 31/1/2022		£9,923.34
<b>PARISH COUNCIL FUNDS AVAILABLE 31/1/2022</b>		<b>£15,840.72</b>
<b>( Excluding Solar Community benefit fund)</b>		
Adjusted Current Account		£16,081.13

## 9g Management report.

ANTONY PARISH COUNCIL RECEIPTS AND PAYMENTS 2021/22 as 19th Jan 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	£0
Donation Wilcove Inn		£336
Bank Interest	£0	£0
	<b>£17,012</b>	<b>£15,923</b>
PAYMENTS		
VAT	£0	£1,706
Playground maintenance and repairs	£2,000	£1,163
Salaries	£5,000	£3,815
Training/ Subscriptions	£400	£301
Antony Grass control/plants	£1,700	£933
Wilcove Grass control/plants	£2,500	£2,138
Hall Rent	£250	£105
Bus shelter rent	£50	£25
Antony Play area rent	£50	
Wilcove play area and noticeboard rent	£85	
Wilcove Moorings	£441	£441
Website / Ict equipment	£975	£187
Repairs and Maintenance and Covid signs	£100	
Audit fee	£100	£60
Section 137	£250	£200
Solar benefit fund	£6,000	£3,846
Play equipment	£6,000	£3,576
Misc/ Hollong park noticeboard	£1,250	£25
Election	£300	£255
Bench D Pidgen	£0	
Insurance	£495	
Clerking exp	£600	£456
<b>TOTAL</b>	<b>£28,546</b>	<b>£19,229</b>
<b>Profit/ ( Loss)</b>	<b>-£11,534</b>	<b>-£3,306</b>

Represented by:-		
Current Account Bank statement		£16,853
Deposit Account bank statement		£9,683
(less O/s cheques/ O/s Income)		-£772
<b>TOTAL</b>		<b>£25,764</b>

## 10. Policies for review.

Financial Regulations.

Standing orders.

Financial risk policy.

## 11. Queens jubilee celebrations.

## 12. Rame first responders.

## 13. Antony School footpath flooding.

## 14. Request from Antony church for a donation towards annual strimming of graveyard for 2022.

## 15. Date of next meeting. Provisional date 8<sup>th</sup> March at 7pm.