

ANTONY PARISH COUNCIL

AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Monday 4TH July 2022 at Antony Village 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 16th May 2022.**
- 6. Matters arising from the previous meeting 16th May 2022.**

6 a 27.22 b 7.22 b 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 b 27.22 c 7.22 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 c 27.22 f 7.22 f 83.21 i 72.21 **Defibrillator.**

6 d 27.22 g 7.22 g 83.21 m 76.21 **No dumping signage for Antony.**

6 e 27.22 h 7.22 h 83.21 n 76.21 a **Antony Play area fence is in need of repair.**

6 f 27.22 i 7.22 i 87.21 **Queens jubilee celebrations.**

6 g 27.22 j 14.22 **Wilcove / Antony play area.** Protection around play equipment and new equipment for Antony.

6 h 27.22 l 17.22 **Antony village additional bollard outside Pen Carne.**

6 g 36.22 **Back lane Wilcove.**

6 h 37.22 **Yonderberry cottages walls.**

6 i 38.22 **Cherry trees Antony.**

6 j 39.22 **Wilcove moorings issues.**

6 k 40.22 **Flower boat repair Wilcove.**

6 l 40.22 **Pengelly Hill footpath Cil application.**

6 m 40.22 **Antony tree concerns.**

6 n **Highways inspection report.**

7. Planning 2022/23

Planning Applications	2022	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	15th Feb 2022	Approved by CC.
PA22/02877	Antony house	23rd March 2022	Approved by CC.
PA22/03665	Antony house	13th April 2022	

8. Correspondence.

Request from Tamar Community trust for financial support .

9. Request from **Wilcove Gardening club** for £100 for plants.

10. **Coombe Park hill closure.**

11. **Antony Estate newsletter.0.**

12. **Finance 2022- 2023 Reports - 27th June 2022.**

12 a **June 2022 Payments to be approved.**

Payments to be approved June 2022

Gross

Vat

Ex Vat

M Bulmer grass	101578	£345.00		£345.00
D Coward Cherry trees	101579	£124.99		£124.99
C Allen stationery supplies	101580	£16.69		£16.69
M Bulmer grass	101581	£135.00		£135.00
C Allen A to Z signs	101582	£146.40	£24.40	£122.00
L Parsons grass	101583	£160.68		£160.68
D Coward Laurel	101584	£312.00	£52.00	£260.00
C Allen clerking June	101585	£451.78		£451.78
C Allen mileage to collect signs	101586	£20.25		£20.25
C Allen clerking July/Aug as per contract				£0.00
Swast Defibrillators		£3,360.00	£560.00	£2,800.00
Wilcove Garden ing club		£100.00		£100.00
Total		£5,172.79	£636.40	£4,536.39

12 b 2022/23 Asset register value £ 43,266.

Amended to include signage purchased in May 22 £ 146.40.

12 c 2022/23 Solar Community Benefit fund.

Community benefit fund 1/4/2022 bfw	£6,690.03
Antony allocation available 27/06/2022	£1,485.43
Wilcove allocation available 27/06/2022	£5,100.44

12 d 2022/23 Bank Reconciliation report.

BANK RECONCILIATION 2022/2023	CHEQUE	Payments	Receipts	Total
Payee and details		Dr	Cr	Funds
Adjusted bank accounts 31/3/2022				£19,539.26
Calc subscription	101609	£291.90		19,247.36
Precept			£6,603.73	25,851.09
Rame responders	101611	£150.00		25,701.09
WCA	101613	£500.00		25,201.09
Antony village hall	101612	£500.00		24,701.09
C Allen Apr clerking	101575	£473.35		24,227.74
K Heald Audit fee	101614	£75.00		24,152.74
L Parsons grass	101615	£45.68		24,107.06
C Allen Clerking May 2022	101616	£464.66		23,642.40
G Shepherd Glass for noticeboard	101577	£56.88		23,585.52
M Bulmer grass	101578	£345.00		23,240.52
D Coward Cherry trees	101579	£124.99		23,115.53
C Allen stationery supplies	101580	£16.69		23,098.84
M Bulmer grass	101581	£135.00		22,963.84
C Allen A to Z signs	101582	£146.40		22,817.44
L Parsons grass	101583	£160.68		22,656.76
D Coward Laurel	101584	£312.00		22,344.76
C Allen clerking June	101585	£451.78		21,892.98
C Allen mileage to collect signs	101586	£20.25		21,872.73
Interest			£0.96	21,873.69
Wilcove moorings			£491.00	22,364.69
				22,364.69
Total		£4,270.26	£7,095.69	

Bank statement 31/05/2022	Current	£11,774.78
Bank statement 7/6/2022	Deposit	£12,767.36

TOTAL FUNDS AVAILABLE

27/06/2022

£22,364.69

Solar benefit funds available

27/06/2022

£6,585.87

PARISH COUNCIL FUNDS AVAILABLE

27/06/2022

£15,778.82

(Excluding Solar Community benefit fund)

12 e Audit 2021/22. Awaiting external audit review.

12 f 2022/23 Management report.

2021-

2022

ANTONY PARISH COUNCIL

RECEIPTS AND PAYMENTS 2022-23 as at 27th June

Unauditted

2022

Budget

Actual

Accounts

Including Solar Community Benefit Fund

2022/23

2022/23

£	RECEIPTS	£	£
£29,070	Brought Forward	£19,539	£19,539
£13,125	Precept	£13,125	£6,563
£491	Wilcove Moorings	£491	£491
£189	Grants	£189	£41
£100	Ict donation	£100	£0
£1,682	VAT refund	£2,000	£0
£3,083	Solar Benefit fund	£3,083	£0
£336	Donation Wilcove Inn	£5	£0
£1	Bank Interest	£1	£1
£19,007	TOTAL RECEIPTS	£18,994	£7,096
	PAYMENTS		
£2,781	VAT	£500	£152
£1,303	Playground/ noticeboard maintenance and repairs	£2,000	£47
£4,709	Salaries	£5,112	£1,209
£301	Training/ Subscriptions	£400	£248
£1,012	Antony Grass control/plants	£1,700	£420
£2,198	Wilcove Grass control/plants	£2,500	£526
£205	Hall Rent	£250	£0
£50	Bus shelter rent	£50	£0
£0	Antony Play area rent	£50	£0
£50	Wilcove play area and noticeboard rent	£85	£0
£882	Wilcove Moorings	£441	£0
£757	Website / Ict equipment	£200	£0
£60	Audit fee	£300	£75

£500	Section 137	£500	£150
£6,247	Solar benefit funded Play eq ,Defibrillators etc..	£9,669	£104
£5,977	Play equipment	£0	£0
£54	Misc/ Signs	£250	£122
£0	Jubilee celebrations	£1,000	£1,000
£255	Election reserves	£300	£0
£617	Insurance	£700	£0
£579	Clerking exp	£650	£217
£28,537	TOTAL PAYMENTS	£26,657	£4,270
-£9,531	Profit/ (Loss)	-£7,663	£2,825
£19,539	Carry forward	£11,876	£22,365
	Represented by:-		
	Current Account Bank statement		£11,775
	Deposit Account bank statement		£12,767
	(less O/s cheques/ O/s Income)		-£2,177
	TOTAL		£22,365

13. Date of next meeting.