

ANTONY PARISH COUNCIL

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Friday 30th Sept 2022 at Wilcove Community Hall 7.00pm.

- 1. Apologies for absence.**
- 2. Recognition of the Accession of the throne by Charles III.**
- 3. County Cllr Ewert Report.**
- 4. Public forum.** Members of the public may raise issues, ask members questions relating to Parish Council business (time allocated 15mins).
- 5. Declarations of interest relating to items on the agenda.**
- 6. Approval of Minutes 4th July 2022 and 8th Sept 2022.**
- 7. Matters arising from the previous meetings.**
 - 7 a** 49.22 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.**
 - 7 b** 49.22 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.**
 - 7 c** 49.22 c 27.22 f 7.22 f 83.21 i 72.21 **Defibrillators.**
 - 7 d** 49.22 e 7.22 h 7.22 h 83.21 n 76.21 a **Antony Play area fence/ Antony estate.**
 - 7 e** 49.22 g 27.22 j 14.22 **Wilcove / Antony play area -protection around play equipment and quote for additional play equipment in Antony play area.**
 - 7 f** 49.22 i 36.22 **Back lane Wilcove.**
 - 7 g** 49.22 l 39.22 **Wilcove moorings issues.**
 - 7 h** 49.22 n 40.22 **Pengelly Hill proposed footpath/ MOD approval/ Donations received.**
 - 7 i** 49.22 o 40.22 **Antony tree concerns.**
 - 7 j** 49.22 p 34.22 **Highways inspection report.**
 - 7 k** 55.22 **Do not follow Sat nav sign on Pengelly hill.**
 - 7 l** 55.22 **Antony School footpath.**

8. 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	Approved by CC.

9. Correspondence.

None.

10. Finance 2022- 2023 Reports - 22nd Sept 2022.

10 a July/Sept 2022 Payments to be approved.

Payments to be approved July-Sept 2022

		Gross	Vat	Ex Vat
L Parsons grass	101628	£180.68		£180.68
C Allen Clerking July 2022	101624	£462.52		£462.52
M Bulmer grass	101625	£345.00		£345.00
Calc training	101626	£48.00	£8.00	£40.00
J Vigus Wilcove grass	101627	£223.00		£223.00
L Parsons grass	101630	£385.68		£385.68
Pfk Ext audit	101631	£240.00	£40.00	£200.00
C Allen clerking August 2022	101632	£447.78		£447.78
L Parsons grass	101633	£90.68		£90.68
Millbrook PC Website NDP	101634	£10.20		£10.20
Western web hosting fee	101635	£96.00	£16.00	£80.00
Lynher valley Rent bus shelter	101636	£25.00		£25.00
C Allen clerking Sept 2022	101637	£533.21		£533.21
Total		£3,087.75	£64.00	£3,023.75

C Allen clerking Oct as per invoice

TBA

10 b 2022/23 Asset register value £ 46,066.

Amended to include Defibrillator x 2 purchase £2800 ex Vat in July 2022.

10 c External Audit 2021-22.

Pkf Littleton have approved the Annual Financial and Governance statement.

10 d 2022/23 Solar Community Benefit fund.

Solar Farm Community Benefit Fund as at 22/9/2022

Antony allocation available 31/08/2022	£1,485.43
Wilcove allocation available 31/08/2022	£2,050.44
Solar funds available	£3,535.87

Expenditure 2022-23	Net
Wilcove defibrillators	£2,800.00
Tamar Conservation trust	£300.00
Wilcove gardening club	£100.00
Antony trees	£104.16
Total expenditure 2022/23	£3,304.16

10 e Income received 2022/23.

S Huggins kindly donated £500 towards the Pengelly Hill project.

A successful bid for £500 from Cllr Ewerts Community chest fund was made and the PC has received this now to help fund the Pengelly hill footpath scheme.

A claim for £1971 has been made to HMRC for Vat paid since Oct 2021.

10 f 2022/23 Bank Reconciliation report.

Bank statement 31/08/2022	Current	£5,578.13
Bank statement 31/08/2022	Deposit	£12,771.30
Uncleared items		£4,775.18
TOTAL FUNDS AVAILABLE 22/09/2022		£23,124.61
Solar benefit funds available 22/09/2022		£3,535.87
PARISH COUNCIL FUNDS AVAILABLE 22/09/2022		£19,588.74

BANK RECONCILIATION

2022/2023

Payee and details

CHEQUE

Payments

Dr

Receipts

Cr

Total

Funds

Payee and details	CHEQUE	Payments Dr	Receipts Cr	Total 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	101587	£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
Swast Defibrillators	101588	£3,360.00		19,004.69
Tamar Trust	101623	£300.00		18,704.69
Wilcove gardeners	101622	£100.00		18,604.69
L Parsons grass	101619	£180.68		18,424.01
Grant community chest CC			£500.00	18,924.01
Donation Huggins			£500.00	19,424.01
M Bulmer grass	101625	£345.00		19,079.01
C Allen Clerking July 2022	101624	£462.52		18,616.49
L Parsons grass	101630	£385.68		18,230.81
Pfk Ext audit	101631	£240.00		17,990.81
C Allen clerking August 2022	101632	£447.78		17,543.03
Calc training	101626	£48.00		17,495.03
J Vigus Wilcove grass	101627	£223.00		17,272.03
Precept and Cts grant			£6,603.73	23,875.76
Millbrook PC NDP charge	101634	£10.20		23,865.56
L Parsons grass	101633	£90.68		23,774.88
Western web annual hosting fee	101635	£96.00		23,678.88
Interest			£3.94	23,682.82
Lynher valley Rent bus shelter	101636	£25.00		23,657.82
C Allen clerking Sept 2022	101637	£533.21		23,124.61
				23,124.61
Total		£10,559.80	£14,699.42	

10 g 2022/23 Management report.

2021-
2022

ANTONY PARISH COUNCIL

RECEIPTS AND PAYMENTS 2022-23 as at 22nd Sept

Audited

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	£13,125
£491	Wilcove Moorings	£491	£491
£189	Grants	£189	£82
£100	Ict donation	£100	£0
£1,682	VAT refund	£2,000	£0
£3,083	Solar Benefit fund	£3,083	£0
£336	Donations	£1,005	£1,000
£1	Bank Interest	£1	£5
£19,007	TOTAL RECEIPTS	£19,994	£14,703
	PAYMENTS		
£2,781	VAT	£500	£776
£1,303	Playground/ noticeboard maintenance and repairs	£2,000	£47
£4,709	Salaries	£5,112	£2,417
£301	Training/ Subscriptions	£400	£288
£1,012	Antony Grass control/plants	£1,700	£691
£2,198	Wilcove Grass control/plants	£2,500	£1,481
£205	Hall Rent	£250	£0
£50	Bus shelter rent	£50	£25
£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/software	£300	£170
£60	Audit fee	£275	£275
£500	Section 137	£500	£150
£6,247	Solar benefit funded Play eq ,Defibs Pengelly footpath	£8,384	£3,304
	Pengelly hill footpath precept funded	£2,408	
£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	£372
£28,537	TOTAL PAYMENTS	£27,855	£11,118
-£9,531	Profit/ (Loss)	-£7,861	£3,585
£19,539	Carry forward	£11,679	£23,125

11. Mount Edgecumbe Car festival traffic arrangements.
12. Wilcove Fire / South West Water response/ Village Emergency plan.
13. Wilcove Play area equipment.
14. Wilcove tree removal/ dinghy/ gate.
15. Fly tipping on Wilcove foreshore.
16. Community network highways scheme proposals Years 2 and 3.
17. Wilcove phone box.
18. Antony school lane decayed tree.
19. Torpoint reduced speed zone and impact on Wilcove.
20. Date of next meeting.