

## ANTONY PARISH COUNCIL

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Thursday 23<sup>rd</sup> Feb 2023 at Antony village hall at 7pm.

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 12<sup>th</sup> Jan 2023.**
6. **Matters arising from the previous meetings.**
  - 6a. **107.22 a** 87.22 a 69.22 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 yellow lines.**
  - 6 b **107.22 b** 87.22 c 69.22 c 49.22 c 27.22 f 7.22 f 83.21 i 72.21 **Defibrillator installation and training.**
  - 6 c **107.22 c** 87.22 d 69.22 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.
  - 6 d **107.22 d** 87.22 f 68.22 h 49.22 n 40.22 **Pengelly Hill proposed footpath.** Planning report for MOD. Resolution to continue project or refund donations / grants given to project.
  - 6 e **107.22 g** 91.22 **Antony phone box.**
  - 6 f **107.22 h** 92.22 **Electric scooter in Wilcove.**
  - 6 g **107.22 i** 95.22 **Community Network panel meetings and update.**
  - 6 h **107.22 l** 96.22 **Tregantle/Military road junction update.**
  - 6 i **107.22 m** 97.22 **Antony Hill algae .**
  - 6 j **111.22** **Hollong park garages and abandoned caravan.**
  - 6 k **112.22** **Roadside signage removal.**
  - 6 l **113.22** **Drain cover in field to Woodland walk.**
  - 6 m **114.22** **Wilcove allotment hedge.**
  - 6 n **115.22** **13 Pengelly park safety issues.**
  - 6 o **116.22** **Unsafe trees in Antony.**

## 7. Planning 2022/23

Planning Applications	2022	Validated	Comments
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 Mar 2022	Approved by CC.
PA22/03665	Antony house	13th April 2022	Approved by CC.
PA22/09346	Trevol rd Dog walking field	17th Nov 2022	Approved by CC.
PA23/00187	Antony house stables	1st Feb 2023	
PA23/00523	Caradon view Antony	3rd Feb 2023	

## 8. Correspondence.

None.

## 9. Finance 2022- 2023 Reports 13<sup>th</sup> Feb 2022.

### 9 a Payment to be approved.

		Gross	Vat	Ex Vat
C Allen Dec clerking	101647	£485.89	£0.00	£485.89
Rame refuse Ltd	101649	£48.00	£8.00	£40.00
B Wenmoth	101650	£120.00	£20.00	£100.00
Play inspections Ltd	101651	£199.20	£33.20	£166.00
C Allen Jan clerking	101652	£484.70	£0.00	£484.70
J Vigus grass	101653	£60.00	£0.00	£60.00
T Lobb planting eq	101655	£9.78	£0.00	£9.78
Great tree electrical	101654	£190.00	£0.00	£190.00
C Allen Feb clerking	101656	£485.89	£0.00	£485.89
Calc Training	101657	£18.00	£3.00	£15.00
<b>TOTAL</b>		<b>£2,101.46</b>	<b>£64.20</b>	<b>£2,037.26</b>

C Allen March /April clerking TBA subject to invoice

### 9 b 2022/23 Asset register value £ 46,066. No change.

### 9 c 2022/23 Solar Community Benefit fund.

#### Solar Farm Community Benefit Fund 13/02/2023

Antony allocation available 13/02/2023	£2,752.03
Wilcove allocation available 13/02/2023	£3,377.04
<b>Total Solar fund available</b>	<b>£6,129.07</b>

<b>Expenditure 2022-23</b>	<b>Net</b>
Wilcove defibrillators	£2,800.00
Tamar Conservation trust	£300.00
Wilcove gardening club	£100.00
Antony trees	£104.16
Rame community fund	£50.00
Antony Church floodlighting	£100.00
Defib installation	£190.00
<b>Total expenditure 2022/23</b>	<b>£3,644.16</b>

#### **9 d Income received 2022/23.**

Solar benefit funding has been received £3,083.20.

#### **9 e 2022/23 Bank Reconciliation report.**

Bank statement 31/1/2023	Current	£9,352.99
Bank statement 31/1/2023	Deposit	£15,861.62
<b>Uncleared items</b>		<b>-£1,495.57</b>

**TOTAL FUNDS AVAILABLE 13/2/2023** £23,719.04

Solar benefit funds available 13/2/2023 £6,129.07

PARISH COUNCIL FUNDS AVAILABLE 13/2/2023 £17,589.97

( Excluding Solar Community benefit fund)

## BANK RECONCILIATION 2022/2023

## CHEQUE

## Payments

## Receipts

## Total

As 13th Feb 2023

Dr

Cr

Funds

Payee and details

Payee and details	CHEQUE	Payments	Receipts	Total
		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	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

Calc training	101638	£24.00		23,100.61
J Vigus Ant Playground repair / Wil grass	101639	£355.22		22,745.39
M Bulmer grass	101640	£365.00		22,380.39
C Allen Oct clerking	101641	£532.76		21,847.63
Vat			£1,970.86	23,818.49
C Allen Nov clerking	101648	£702.83		23,115.66
M Bulmer grass	101643	£115.00		23,000.66
Insurance renewal	101644	£645.48		22,355.18
Rame Community fund	101645	£50.00		22,305.18
St John ICT payment			£100.00	22,405.18
Antony church floodlighting	101646	£100.00		22,305.18
C Allen clerking Dec 22	101647	£485.89		21,819.29
Interest			£7.12	21,826.41
Rame refuse Ltd	101649	£48.00		21,778.41
B Wenmoth	101650	£120.00		21,658.41
Play inspections Ltd	101651	£199.20		21,459.21
Solar benefit fund			£3,083.20	24,542.41
Donation from Wilcove Inn			£425.00	24,967.41
C Allen Jan clerking	101652	£484.70		24,482.71
J Vigus grass	101653	£60.00		24,422.71
T Lobb planting eq	101655	£9.78		24,412.93
Great tree electrical	101654	£190.00		24,222.93
C Allen Feb clerking	101656	£485.89		23,737.04
Calc Training	101657	£18.00		23,719.04
<b>Total</b>		<b>£16,109.76</b>	<b>£20,289.54</b>	

## 9 f 2022/23 Management report.

### ANTONY PARISH COUNCIL

#### RECEIPTS AND PAYMENTS 2022-23 as at 13th Feb 2023

##### Including Solar Community Benefit Fund

	Budget 2022/23	Actual 2022/23
<b>RECEIPTS</b>		
Brought Forward	£19,539	£19,539
Precept	£13,125	£13,125
Wilcove Moorings	£491	£491
Grants	£189	£82
Ict donation	£100	£100
VAT refund	£2,000	£1,971
Solar Benefit fund	£3,083	£3,083
Donations	£1,005	£1,425
Bank Interest	£1	£12
<b>TOTAL RECEIPTS</b>	<b>£19,994</b>	<b>£20,290</b>
<b>PAYMENTS</b>		
VAT	£500	£844
Playground/ noticeboard maintenance and repairs	£2,000	£639
Salaries	£5,112	£4,798
Training/ Subscriptions	£400	£352
Antony Grass control/plants	£1,700	£975
Wilcove Grass control/plants	£2,500	£1,816
Hall Rent	£250	£0
Bus shelter rent	£50	£25
Antony Play area rent	£50	£0
Wilcove play area rent and noticeboard rent	£85	£0
Wilcove Moorings	£441	£0
Website / Ict equipment/software	£300	£170
Chairmans fund		
Audit fee	£275	£275
Section 137	£500	£150
Solar benefit funded Play eq ,Defibs Pengelly footpath	£11,317	£3,644
Pengelly hill footpath precept funded	£1,081	
Play equipment	£0	£0
Misc/ Signs	£250	£122
Royal celebrations	£1,000	£1,000
Election reserves	£300	£0
Insurance	£700	£645
Clerking exp	£650	£655
<b>TOTAL PAYMENTS</b>	<b>£29,461</b>	<b>£16,110</b>
<b>Profit/ ( Loss)</b>	<b>-£9,467</b>	<b>£4,180</b>
<b>Carry forward</b>	<b>£10,072</b>	<b>£23,719</b>

## 10. Tregantle pathway and Carpark.

**11. Proposal for a donation to the Antony bell ringers group to replace bell ropes.**

**12. Policies for review:**

Standing orders, Financial regulations and Financial risk policy. Proposal no change to previous years policies.

**13. Date of next meeting.**