

ANTONY PARISH COUNCIL

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Thursday 27th April 2023 at Wilcove hall after the Annual Parish Meeting at 7pm.

1. **Apologies for absence.**
2. **Appointment of Chair and Vice chair of Antony Parish Council.**
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 April 2022.**
7. **Matters arising from the previous meeting 23rd Feb 2023.**

7a. 123.22 a 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.**

7 b 123.22 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.**

7c 123.22 c 107.22 c 87.22 d 69.22 e 49.22 g 27.22 j 14.22 **Wilcove / Antony play area issues.**

7 d 123.22 d 107.22 d 87.22 f 68.22 h 49.22 n 40.22 **Pengelly Hill proposed footpath.**

7 e 123.22 e 107.22 g 91.22 **Antony phone box.**

7 f 123.22 g 107.22 i 95.22 **Community Network panel meeting 16.3.2023 update.**

7 g 123.22 j 111.22 **Hollong park garages.**

7 h 123.22 m **Wilcove allotment hedge repair.**

7 i 126.22 **Unsafe trees in Antony.**

8. Planning 2022/23

Planning Applications	2022/23	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	Approved by CC.
PA23/00523	Caradon view Antony	3rd Feb 2023	
PA23/04821	Beach cottage Wilcove	17th Apr 2023	

9. Correspondence.

None.

10. Finance 2022- 2023 Reports 31st March 2023.

10 a Payments to be approved.

Payments to be approved April 2023

M Bulmer grass	101658	£115.00		£115.00
Antony bell ringers group	101659	£500.00		£500.00
Antony estate rent	101664	£516.00		£516.00
C Allen clerking March	101663	£485.89		£485.89
C Allen clerking April 2023	101665	£496.10		£496.10
Calc annual subscription	101666	£300.66	£45.74	£254.92
Cllr Coward Replacement Tree for Antony	101667	£29.99		£29.99
Tartendown nursery tree for Wilcove	101668	£156.00	£26.00	£130.00
Cllr Shepherd sealant defib posters	101669	£11.65	£1.94	£9.71
Wilcove community hall Coronation celebrations	101670	£250.00		£250.00
Antony village hall Coronations celebrations	101671	£250.00		£250.00
Wilcove gardening group	101672	£100.00		£100.00
Churchyard strimming	101673	£200.00		£200.00
Total		£3,411.29	£73.68	£3,337.61
Approved subject to invoices				
Internal Auditor fee TBA				
Clerking May/June 2023 TBA				
Additional invoices presented at meeting TBA				

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

ASSET REGISTER Purchase
as at 31/3/2023 Value

Pre Apr-15	Play equipment in Antony	£7,199
Pre Apr-15	Bus Shelter	£8,958
Pre Apr-15	Public seats	£1,780
Pre Apr-15	Play equipment in Wilcove	£6,500
Pre Apr-15	Signs	£85
Pre Apr-15	Telephone box x 2	£2
Oct-15	Computer/ Printer/Backup pen drive	£579
Jul-15	Neighbourhood watch signs	£80
Oct-15	Wilcove Sign	£304
May-16	Playground eq	£2,010
May-16	2 x Noticeboards	£852
Jun-18	Printer	£95
Write off	Printer	-£70
Jun-18	Safety Mirror	£42
May-19	Bench	£199
Oct-20	Bench	£1,047
Nov-20	Signs Covid	£96
Dec-20	Grit bins	£450
Jun-21	Replacement swing seats	£367
Jun-21	Write off swing seats	-£250
Sep-21	Play equipment Antony	£7,031
Dec-21	Dog signs	£4
Mar-22	Wilcove play eq	£5,764.00
Mar-22	Computer /printer	£669
Mar-22	Computer/printer write off	-£673.98
May-22	Signs	£146.40
Jul-22	Defibrillators x 2	£2,800.00
	TOTAL	£46,066

10 c 2022/23 Solar Community Benefit fund.

Solar Farm Community Benefit Fund as at 31/3/2023

Antony allocation available 31/3/2023	£2,752.03
Wilcove allocation available 31/3/2023	£3,377.04
Total Solar fund available	£6,129.07

Expenditure 2022-23	Net
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
Total expenditure 2022/23	£3,644.16

10 d 2022/23 Bank Reconciliation report.

Bank statement 31/3/2023	Current	£6,756.53
Bank statement 31/3/2023	Deposit	£15,879.76
Uncleared items		-£516.00
TOTAL FUNDS AVAILABLE 31/03/2023		£22,120.29
Solar benefit funds available 31/03/2023		£6,129.07
PARISH COUNCIL FUNDS AVAILABLE 31/03/2023 (Excluding Solar Community benefit fund)		£15,991.22

BANK RECONCILIATION 2022/2023

As 31st March 2023

CHEQUE

Payments

Receipts

Total

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 cancelled	101654			24,412.93
C Allen Feb clerking	101656	£485.89		23,927.04
Calc Training	101657	£18.00		23,909.04
M Bulmer grass	101658	£115.00		23,794.04
Antony bell ringers group	101659	£500.00		23,294.04
Great tree electrical	101662	£190.00		23,104.04
Interest			£18.14	23,122.18
C Allen March clerking	101663	£485.89		22,636.29
Antony estate / Lynher valley Rent	101664	£516.00		22,120.29
Total		£17,726.65	£20,307.68	

10 e 2022/23 Management report.

2021-2022		ANTONY PARISH COUNCIL		
Audited	RECEIPTS AND PAYMENTS 2022-23 as at 31st Mar 2023		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	£100
£1,682	VAT refund		£2,000	£1,971
£3,083	Solar Benefit fund		£3,083	£3,083
£336	Donations		£1,005	£1,425
£1	Bank Interest		£1	£30
£19,007	TOTAL RECEIPTS		£19,994	£20,308
	PAYMENTS			
£2,781	VAT		£500	£844
£1,303	Playground/ noticeboard maintenance and repairs		£2,000	£639
£4,709	Salaries		£5,112	£5,228
£301	Training/ Subscriptions		£400	£352
£1,012	Antony Grass control/plants		£1,700	£1,015
£2,198	Wilcove Grass control/plants		£2,500	£1,891
£205	Hall Rent		£250	£0
£50	Bus shelter rent		£50	£50
£0	Antony Play area rent		£50	£0
£50	Wilcove play area rent and noticeboard rent		£85	£50
£882	Wilcove Moorings		£441	£441
£757	Website / Ict equipment/software		£300	£170
	Chairmans fund			
£60	Audit fee		£275	£275
£500	Section 137		£500	£650
£6,247	Solar benefit fund		£11,317	£3,644
	Pengelly hill footpath precept funded		£1,081	
£5,977	Play equipment		£0	£0
£54	Misc/ Signs		£250	£122
£0	Royal celebrations		£1,000	£1,000
£255	Election reserves		£300	£0
£617	Insurance		£700	£645
£579	Clerking exp		£650	£710
£28,537	TOTAL PAYMENTS		£29,461	£17,727
Profit/(Loss)	-£9,531	Profit/ (Loss)	-£9,467	£2,581
Bfwd	£19,539	Carry forward	£10,072	£22,120

11. Finance Report 2023/24

11 a Bank reconciliation.

BANK RECONCILIATION 2022/2023 As 20th Apr 2023 Payee and details	CHEQUE	Payments Dr	Receipts Cr	Total Funds
Adjusted bank accounts 31/3/2023				£22,120.29
Antony estate rents		£516.00		
C Allen clerking April 2023	101665	£496.10		21,624.19
Calc annual subscription	101666	£300.66		21,323.53
Cllr Coward Replacement Tree for Antony	101667	£29.99		21,293.54
Tartendown nursery tree for Wilcove	101668	£156.00		21,137.54
Cllr Shepherd sealant defib posters	101669	£11.65		21,125.89
Wilcove community hall Coronation celebrations	101670	£250.00		20,875.89
Antony village hall Coronation celebrations	101671	£250.00		20,625.89
Wilcove gardening group	101672	£100.00		20,525.89
Churchyard strimming Scott Dickens	101673	£200.00		20,325.89
Precept			£7,000.00	27,325.89
Total		£1,794.40	£7,000.00	

Bank statement 30/03/2023	Current	£6,756.53
Bank statement 30/3/2023	Deposit	£15,879.76
Uncleared items		£4,689.60
TOTAL FUNDS AVAILABLE 30/04/2023		£27,325.89
Solar benefit funds available 30/4/2023		£6,129.07
PARISH COUNCIL FUNDS AVAILABLE 30/04/2023 (Excluding Solar Community benefit fund)		£21,196.82
Adjusted Current Account		£11,446.13

11 b Management report as 30th April 2023.

2022-
2023

ANTONY PARISH COUNCIL

Unaudited
Accounts

RECEIPTS AND PAYMENTS 2023-24 20th April 2023
Including Solar Community Benefit Fund

Budget
2023/24

Actual
2023/24

	£	RECEIPTS	£	£
	£19,539	Brought Forward	£22,120	£22,120
	£13,125	Precept	£14,000	£7,000
	£491	Wilcove Moorings	£491	£0
	£82	Grants	£0	£0
	£100	Ict donation	£100	£0
	£1,971	VAT refund	£1,000	£0
	£3,083	Solar Benefit fund	£3,083	£0
	£1,425	Donations	£0	£0
	£30	Bank Interest	£10	£0
	£20,308	TOTAL RECEIPTS	£18,684	£7,000
		PAYMENTS		
	£844	VAT	£1,000	£79
	£639	Playground/ noticeboard maintenance and repairs	£1,000	£10
	£5,228	Salaries	£5,600	£437
	£352	Training/ Subscriptions	£400	£255
	£1,015	Antony Grass control/plants	£1,600	£225
	£1,891	Wilcove Grass control/plants	£2,500	£130
	£0	Hall Rent	£250	£0
	£50	Bus shelter rent	£50	£0
	£0	Antony Play area rent	£50	£0
	£50	Wilcove play area rent and noticeboard rent	£85	£0
	£441	Wilcove Moorings	£441	£0
	£170	Website / Ict equipment/software	£300	£0
	£0	Chairmans fund	£300	£0
	£275	Audit fee	£300	£0
	£650	Section 137	£500	£100
	£3,644	Solar benefit fund	£12,056	£0
	£0	Pengelly hill footpath precept funded		£0
	£122	Misc/ Signs	£250	£0
	£1,000	Royal celebrations	£500	£500
	£0	Election reserves	£1,375	£0
	£645	Insurance	£750	£0
	£710	Clerking exp	£650	£59
	£17,727	TOTAL PAYMENTS	£29,957	£1,794
Profit/(Loss)	£2,581	Profit/ (Loss)	-£11,273	£5,206
Bfwd	£22,120	Carry forward	£10,847	

12. Public rights of way (Cllr Knott).

13. Cornwall Council fixed penalty notice initiative and training for Councillors.

14. Street trading application Simply noodles.

15. Audit 2022/23.

Parish Council to approve Clerk to submit the certificate for exemption to external auditors BDO LLB.

16. Date of next meeting.