

Antony Parish Council Agenda

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at Wilcove Community hall on Tuesday 25th July 2023 at 7.00 pm.

1. **Apologies for absence.**
2. **Declarations of interest relating to items on the agenda.**
3. **Parish Councillor vacancy. Delegate responsibility of interviewing to Cllrs Coward and Murray. Decision to be ratified by the full PC in September.**
4. **County Councillor report.**
5. **Public forum.**
6. **Approval of Minutes** 12th June 2023.

7. **Matters arising from the previous meeting.**

7 a 24.23 a 7.23a. 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 24.23 b 7.23 c 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 c 24.23 c 7.23 d 123.22 d 107.22 d 87.22 f 68.22 h 49.22 n 40.22 **Pengelly Hill proposed footpath.**

7 d 24.23 d 7.23 e 123.22 e 107.22 g 91.22 **Antony phone box maintenance.**

7 e 24.23 f 7.23 h 123.22 m **Wilcove allotment hedge repair.**

7 f 24.23 g 7.23 i 126.22 **Unsafe trees in Antony.**

7 g 24.23 h 12.23 **Public rights of way in Wilcove.**

7 h 24.23 g 12.23 **Pato point signage.**

7 i 29.23 **Public Spaces Protection Order consultation.**

7 j 31.23 **Defibrillators monthly checks in Wilcove.**

7 k 32.23 **Bench in Antony bus stop.**

7 l 34.23 **Wacker quay update.**

7 m 35.23 **Abandoned boat in Wilcove lake.**

7 n 36.23 Kayaks x 2 have been abandoned on the foreshore.

7p 37.23 Bench in old petrol station and overgrown vegetation.

7q 38.23 Grating in field / Woodland walk. The drainage grating that had broken last year has been replaced with a slab of concrete so that runoff has nowhere to go now.

8. Planning.

Planning Applications	2023/2024	Validated	Comments
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	Approved by CC.
PA23/03421	12 Cove meadow Wilcove	1st June 2023	Approved by CC.
PA23/03192	Higher Tregantle farm	1st June 2023	
PA23/05073	Pengelly house	6th July 2023	

PA23/05073 Pengelly house planning application to be discussed and comments approved for submission to the CC planning portal.

9. Antony estate issues update.

10.2022/23 Finance AGAR submission completed and approved by external auditors.

11. 2023/24 Finance.

11 a Bank mandate update.

11 b Solar benefit fund report to be approved.

Solar Farm Community Benefit Fund as at 15/7/2023

Antony allocation available 15/7/2023	£2,631.15
Wilcove allocation available 15/7/2023	£3,137.33
Total Solar fund available	£5,768.48

Expenditure 2023-2024

Net

Cllr Coward Coronation Tree for Antony	£24.99
Tartendown nursery Coronation tree for Wilcove	£130.00
Wilcove gardening group	£100.00
Cllr Shepherd Defib poster sealant	£9.71
D Coward plants for Wilcove	£95.89
Total expenditure 2023/2024	£360.59

11 c Payments to be approved.

Payments to be approved July- Sept 2023

C Allen clerking June 2023	101683	£502.24		£502.24
D Coward reimburse plants Wilcove	101684	£95.89		£95.89
M Bulmer grass control	101685	£480.00		£480.00

Total **£1,078.13** **£1,078.13**

Clerking July- August 2023 subject to invoice

M Bulmer subject to invoice

J Vigus subject to invoice

L Parsons subject to invoice

11 d Bank Reconciliation 2023/24 to be approved.

BANK RECONCILIATION 2023/24 As 15th July 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 Coronation tree for Antony	101667	£29.99		21,293.54
Tartendown nursery Coronation 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 Coronations celebrations	101671	£250.00		20,625.89
Wilcove gardeners	101672	£100.00		20,525.89
Scott Dickens Churchyard strimming	101673	£250.00		20,275.89
Precept			£7,000.00	27,275.89
M Bulmer grass control	101674	£345.00		26,930.89
Wilcove Community Association rent	101675	£80.00		26,850.89
J Murray travel expenses	101676	£15.75		26,835.14
Leadville Parsons grass control Wilcove	101677	£165.68		26,669.46
John Vigus	101678	£132.00		26,537.46
R Hancock audit	101679	£75.00		26,462.46
C Allen clerking May 2023	101680	£539.23		25,923.23
Leadville Parsons grass control Wilcove	101681	£205.68		25,717.55
Leadville Parsons grass control Wilcove	101682	£50.68		25,666.87
Interest			£33.11	25,699.98
C Allen clerking June 2023	101683	£502.24		25,197.74
Plants for boat	101684	£95.89		25,101.85
M Bulmer grass control	101685	£480.00		24,621.85
Total		£4,531.55	£7,033.11	

Bank statement 29/06/2023	Current	£10,217.11
Bank statement 29/6/2023	Deposit	£15,912.87
Uncleared items		-£1,508.13

11e Management report 2023/24 to be approved as at 15th July 2023.

2022-
2023

ANTONY PARISH COUNCIL

Audited RECEIPTS AND PAYMENTS 2022-23 as 15th July 2023
Accounts 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	£33
£20,308	TOTAL RECEIPTS	£18,684	£7,033
	PAYMENTS		
£844	VAT	£1,000	£86
£639	Playground/ noticeboard maintenance and repairs	£1,000	£0
£5,228	Salaries	£5,600	£1,311
£352	Training/ Subscriptions	£400	£255
£1,015	Antony Grass control/plants	£1,600	£658
£1,891	Wilcove Grass control/plants	£2,500	£971
£0	Hall Rent	£250	£80
£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	£75
£650	Section 137	£500	£0
£3,644	Solar benefit fund	£8,851	£361
£0	Pengelly hill footpath precept funded	£2,000	£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	£234
£17,727	TOTAL PAYMENTS	£28,752	£4,532
£2,581	Profit/ (Loss)	-£10,068	£2,502
£22,120	Carry forward	£12,052	£24,622

12. Provisional date of next meeting Antony village hall Sept 2023.