

Antony Parish Council Agenda

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at Antony Village hall on Thursday 28th Sept 2023 at 7.00 pm.

1. **Apologies for absence.**
2. **Declarations of interest relating to items on the agenda.**
3. **Parish Councillor vacancy.**
4. **County Councillor report.**
5. **Public forum.**
6. **Approval of Minutes** 25th July 2023.
7. **Matters arising from the previous meeting.**

7 a 47.23 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. Ongoing waiting on quote for the remedial work. **Action :** Cllr Bulmer and Murray to follow up.

7 b 47.23 d 24.23 d 7.23 e 123.22 e 107.22 g 91.22 Antony phone box maintenance. Waiting on quote. **Action :** Cllrs Bulmer and Lobb to follow up.

7 c 47.23 e 24.23 f 7.23 h 123.22 m Wilcove allotment hedge repair. **Action:** Antony Estates have agreed to add it to their repair schedule. PC to review in Feb 2024.

7 d 47.23 f 24.23 g 7.23 i 126.22 Unsafe trees in Antony. Outstanding. **Action:** Antony Estates have agreed to add it to their repair schedule.

7 e 47.23 h 24.23 h 12.23 Public rights of way in Wilcove.

7 f 47.23 i 24.23 g 12.23 Pato point signage.

7 g 47.23 j 29.23 Public Spaces Protection Order consultation. **Action:** Cllr Bulmer to take photographs of signs in Antony play area to prove that the area has signage and should be included in the new PSPO .

7 h 47.23 k 31.23 Defibrillators monthly checks in Wilcove.

7 i 47.23 l 32.23 Bench in Antony bus stop.

7 j 47.23 m 34.23 Wacker quay update.

7 k 47.23 n 35.23 Abandoned boat in Wilcove lake.

7 l 47.23 o 36.23 **Abandoned Kayaks x 2 Wilcove.**

7 m 47.23 q 38.23 **Grating in field / Woodland walk.**

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	Approved by CC.
PA23/05073	Pengelly house	6th July 2023	Approved by CC.

9. Wilcove Inn firework display.

10. Finance 2023/24

10 a Bank mandate update and Barclays information form.

10 b Solar benefit fund report to be approved.

Solar Farm Community Benefit Fund 11/9/2023

Solar Farm Community Benefit Fund as at 11/9/2023

Antony allocation available 11/9/2023	£2,431.15
Wilcove allocation available 11/9/2023	£2,937.33
Total Solar fund available	£5,368.48

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
Tamar Community trust	£400.00
Total expenditure 2023/2024	£760.59

10 c Bank Reconciliation 2023/24 to be approved.

BANK RECONCILIATION 2023/24 As 11th Sept 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
Calc Book	101687	£12.40		24,609.45
C Allen clerking July 2023	101686	£495.10		24,114.35
J Vigus wilcove grass control	101688	£96.00		24,018.35
C Allen Aug 2023	101689	£492.85		23,525.50
WCA rent	101690	£20.00		23,505.50
Bell ringers cheque returned to APC	101659	-£500.00		24,005.50
Replacement cheque for Antony Bells	101692	£500.00		23,505.50
Tamar Community trust	101691	£400.00		23,105.50
M Bulmer grass control	101693	£365.00		22,740.50
L Parsons grass control	101694	£120.68		22,619.82
Western web hosting fee	101695	£126.00		22,493.82
C Allen reimb Microsoft office fee	101696	£79.99		22,413.83
C Allen misc items mirror signs post paper	101697	£88.70		22,325.13
WMA fees			£491.00	22,816.13
Precept			£7,000.00	29,816.13
Total		£6,047.90	£7,033.11	

10d Management report 2023/24 to be approved.

2022- 2023			
ANTONY PARISH COUNCIL			
Audited	RECEIPTS AND PAYMENTS 2023-24 as 11th Sept 2023	Budget	Actual
Accounts	Including Solar Community Benefit Fund	2023/24	2023/24
£	RECEIPTS	£	£
£19,539	Brought Forward	£22,120	£22,120
£13,125	Precept	£14,000	£14,000
£491	Wilcove Moorings	£491	£491
£82	Grants	£0	£0
£100	Ict donation	£100	£100
£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	£14,624
	PAYMENTS		
£844	VAT	£1,000	£132
£639	Playground/ noticeboard maintenance and repairs	£1,000	£61
£5,228	Salaries	£5,600	£2,185
£352	Training/ Subscriptions	£400	£267
£1,015	Antony Grass control/plants	£1,600	£798
£1,891	Wilcove Grass control/plants	£2,500	£1,413
£0	Hall Rent	£250	£100
£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	£172
£0	Chairmans fund	£300	£0
£275	Audit fee	£300	£75
£650	Section 137	£500	£0
£3,644	Solar benefit fund	£8,451	£761
£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	£364
£17,727	TOTAL PAYMENTS	£26,352	£6,828
£2,581	Profit/ (Loss)	-£7,668	£7,796
£22,120	Carry forward	£14,452	£29,916
	Current Account Bank statement		£8,801
	Deposit Account bank statement		£15,913
	(less O/s cheques/ O/s Income)		£5,102
	TOTAL		£29,816

10 e Payments to be approved and any other invoices received after the date of Agenda publication.

Payments to be approved Sept 2023

		Gross	Vat	Net
C Allen clerking July 2023	101686	£495.10		£495.10
J Vigus wilcove grass control	101688	£96.00		£96.00
C Allen clerking Aug 2023	101689	£492.85		£492.85
Tamar conservation trust	101691	£400.00		£400.00
Wilcove community assoc rent	101690	£20.00		£20.00
Antony bells replacement cheque	101692	£500.00		£500.00
Antony bells replacement cheque		-£500.00		-£500.00
M Bulmer grass control	101693	£365.00		£365.00
L Parsons grass control	101694	£120.68		£120.68
Western web hosting fee	101695	£126.00	£21.00	£105.00
C Allen reimb Microsoft office fee	101696	£79.99	£13.33	£66.66
C Allen misc items mirror signs post paper	101697	£88.70	£11.79	£76.91
Total			£46.12	£2,238.20

M Bulmer subject to invoice

J Vigus subject to invoice

L Parsons subject to invoice

C Allen clerking Sept-Oct 2023 subject to invoice

Playground repairs max budget £ 1000 subject to invoice

10 f Income received.

£100 from St John Parish Council for shared use of ICT eq.

£ 491 from Wilcove moorings association.

£ 7,000 Precept received from Cornwall Council.

10 g Review and amend budget, reserves and savings account balance if required.

11. Replacement convex mirror Wilcove.

12. Provisional date of next meeting Wilcove Community Hall Nov 2023.