

# Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at Antony Village Hall on Thursday 12th Sept 2024 at 7pm.

## 1. Apologies for absence.

2. **Public forum.** Members of the public may raise issues, ask members questions relating to Parish Council business ( time allocated 15mins ).

## 3. Declarations of interest relating to items on the agenda.

## 4. County Councillors report.

## 5. Approval of minutes for the meeting held on 30<sup>th</sup> July 2024.

## 6. Matters arising.

6 a Wilcove and Antony Play areas maintenance and new equipment.

6 b Antony phone box.

6 c Noticeboard.

6 d Wilcove woodland walk lease.

6 e Wilcove moorings lease.

6 f Antony estate sewerage issues in Wilcove.

6 g Safety work to trees Antony.

6 h Code of conduct update.

6 i A374 speed limit changes.

6 j Antony crossing update.

6 k Coombe hill hedges update.

6 l Heavy traffic in Wilcove.

6 m Wilcove foreshore clean up/ consultation with Antony estate.

6 n Church lane use by Council refuse lorries update by Cllr Ewert.

## 7. Correspondence.

- Mr Huggins requests that his kind donation of £500 made to the Parish Council in July 2022 be returned.
- Wilcove WI informing the PC that they wish to hand back the responsibility of the Phone box to the PC.

## 8. Finance 2024/25.

### 8.a Payments to be approved.

Payments approved to be approved Aug/Sept 2024

L Parsons	101768	£60.68	£0.00	£60.68
C Allen Aug 2024	101769	£510.60	£0.00	£510.60
M Bulmer	101770	£345.00	£0.00	£345.00
Antony Village Hall	101771	£1,049.99	£0.00	£1,049.99
S Huggins refund	101772	£500.00		£500.00
Bank charges Unity		£18.00		£18.00
Antony Village Hall rent 2022-24		£200.00		£200.00
<b>Total</b>		<b>£2,684.27</b>	<b>£0.00</b>	<b>£2,684.27</b>

### Additional payments to be approved

Invoice for plants in Antony

Enhancescapes noticeboard invoices

Clerking Sept 2024 subject to invoice

Any additional invoices submitted after 2nd Sept 24

Also any additional invoices received after 2<sup>nd</sup> Sept 2024.

Note: Antony PC waiting for payment for the Wilcove Moorings lease invoice.

### 8 b Solar Community benefit Fund as at 31/8 2024.

Antony allocation available 30/8/2024	£2.75
Wilcove allocation available 30/8/2024	£133.15
<b>Total Solar fund available</b>	<b>£135.90</b>

### Expenditure 2024-2025

Net

Scott Dickens Strimming	£70.00
Antony village hall	£3,900.00
<b>Total expenditure 2024/25</b>	<b>£3,970.00</b>

### 8.c Bank reconciliation report for approval.

Bank statement 2/9/2024	Current	£12,600.33
Bank statement 2/9/2024	Deposit	£0.00
Unity	Current	£481.01
Unity	Deposit	£504.07
<b>Uncleared items</b>		<b>-£2,526.27</b>

## BANK RECONCILIATION 2024/25

02/09/2024

Payee and details

## CHEQUE

## Payments

## Receipts

## Total

Dr

Cr

Funds

	CHEQUE	Payments	Receipts	Total
		Dr	Cr	Funds
Adjusted bank accounts 31/3/2024				£18,150.37
Wilcove gardening club	101719	£100.00		
L Parsons grass control	101725	£45.68		
M Bulmer grass control	101726	£345.00		
Antony estate rent	101727	£75.00		£18,075.37
Ethanscapes mirror	101728	£50.00		£18,025.37
L Parsons grass control	101729	£30.75		£17,994.62
Calc subscription	101730	£309.68		£17,684.94
B Wenmoth	101731	£240.00		£17,444.94
Hmrc Apr 2024	101732	£17.00		£17,427.94
C Allen clerking +exp	101733	£510.60		£16,917.34
Precept			£7,000.00	£23,917.34
Tartendown nursery plants	101734	£170.00		£23,747.34
M Bulmer grass control	101735	£345.00		£23,402.34
C Allen clerking May 2024	101736	£515.35		£22,886.99
Hmrc	101737	£17.00		£22,869.99
C Allen Hazard tape	101738	£9.98		£22,860.01
Antony estate - Wilcove moorings rent	101739	£441.00		£22,419.01
L Parsons grass	101740	£140.68		£22,278.33
S Dickens	101741	£70.00		£22,208.33
D Ralph grass Antony	101742	£60.00		£22,148.33
C Allen Magnets noticeboard	101743	£9.16		£22,139.17
C Allen reimburse exp	101744	£67.56		£22,071.61
Enhanscapes noticeboard installation	101745	£180.00		£21,891.61
Playground inspecton company	101746	£212.40		£21,679.21
Calc training	101747	£24.00		£21,655.21
M Bulmer	101748	£365.00		£21,290.21
Interest			£45.47	£21,335.68
C Allen clerking June 2024	101749	£510.60		£20,825.08
Hmrc June 2024	101750	£17.00		£20,808.08
R I Hancock	101751	£80.00		£20,728.08
Antony Village Hall	101753	£3,900.00		£16,828.08
Tamar Community Trust	101752	£400.00		£16,428.08
Noticeboard co Cumbria	101754	£1,219.20		£15,208.88
Stephen Deeley waste removal	101755	£75.00		£15,133.88
Enhancescapes Ltd noticeboard installation	101756	£110.00		£15,023.88
Wca rent	101757	£60.00		£14,963.88
L Parsons grass	101758	£25.00		£14,938.88
P Knott plants	101759	£7.00		£14,931.88

L Parsons	101760	£180.68		£14,751.20
M Bulmer	101761	£230.00		£14,521.20
Wilcove play area	101762	£12.00		£14,509.20
C Allen clerking July	101763	£523.90		£13,985.30
Hmrc July 2024	101764	£17.20		£13,968.10
L Parsons	101765	£355.68		£13,612.42
Scott Dickens	101766	£70.00		£13,542.42
C Allen replacement keyboard	101767	£17.99		£13,524.43
L Parsons	101768	£60.68		£13,463.75
C Allen Aug 2024	101769	£510.60		£12,953.15
M Bulmer	101770	£345.00		£12,608.15
Antony Village Hall	101771	£1,049.99		£11,558.16
S Huggins	101772	£500.00		£11,058.16
Interest Unity			£3.43	£11,061.59
Interest Barclays			£15.55	£11,077.14
Bank charges		£18.00		£11,059.14

**Total**

**£14,155.68   £7,064.45**

## 8 d Management report for approval.

2023/24

ANTONY PARISH COUNCIL

Auditted

RECEIPTS AND PAYMENTS 2024-25 as 2<sup>nd</sup> Sept 2024

Budget

Actual

Accounts

Including Solar Community Benefit Fund

2024/25

2024/25

£	RECEIPTS	£	£
£22,120	Brought Forward	£18,150	£18,150
£14,000	Precept	£14,000	£7,000
£491	Wilcove Moorings	£491	£0
£0	Grants	£0	£0
£100	Ict donation	£100	£0
£320	VAT refund	£1,000	£0
£3,083	Solar Benefit fund	£3,083	£0
£0	Donations	£0	£0
£196	Bank Interest	£10	£45
<b>£18,190</b>	<b>TOTAL RECEIPTS</b>	<b>£18,684</b>	<b>£7,045</b>
	<b>PAYMENTS</b>		
£682	VAT	£1,000	£371
£1,433	Playground/ noticeboard maintenance and repairs	£1,500	£437
£5,600	Salaries	£6,000	£1,904
£267	Training/ Subscriptions	£400	£283
£1,524	Antony Grass control/plants	£1,600	£400
£2,513	Wilcove Grass control/plants/waste	£2,500	£1,556
£100	Hall Rent	£250	£60
£25	Bus shelter rent	£50	£72
£0	Antony Play area rent	£50	£0
£0	Wilcove play area rent and noticeboard rent	£85	£0
£0	Wilcove Moorings	£441	£441
£187	Website / Ict equipment/software	£300	£0
£0	Chairmans fund	£300	£0
£75	Audit fee	£80	£80
£50	Section 137	£500	£400
£5,106	Solar benefit fund	£7,189	£3,970
£0	Misc/ Signs/ Wilcove pump	£750	£8
£2,732	Noticeboard/ Benches	£1,250	£1,321
£500	Royal celebrations	£0	£0
£0	Election reserves	£1,375	£0
£661	Insurance	£750	£0
£705	Clerking exp	£700	£281
<b>£22,160</b>	<b>TOTAL PAYMENTS</b>	<b>£27,070</b>	<b>£11,583</b>
<b>-£3,970</b>	<b>Profit/ (Loss)</b>	<b>-£8,386</b>	<b>-£4,538</b>
<b>£18,150</b>	<b>Carry forward</b>	<b>£9,764</b>	<b>£13,612</b>

**8 e Asset register £ 47,528 no change since 30<sup>th</sup> July 2024 meeting.**

**9. Planning applications 2024/25 to review.**

- Additional Planning applications if received after 2nd Sept 2024.

<b>Planning Applications</b>	<b>2024/25</b>	<b>Validated</b>	<b>Comments</b>
PA23/00523	Caradon view Antony	3rd Feb 2023	
PA24/02384	Antony house stables	10th April 2024	
PA24/02063	Tregantle Fort	10th April 2024	Withdrawn.
PA24/02337	Firleigh Cottage Wilcove	13th June 2024	Approved
PA24/06390	Firleigh Cottage Wilcove	27th Aug 2024	

**10. Website migration to gov.uk domain.**

**11. Items to note.**

**12. Personnel. Private and confidential.**

**13. Date of next meeting. Provisional date Tuesday 22nd Oct.**