

Antony Parish Council

Minutes of the meeting of the Antony Parish Council (PC) held at Antony Village Hall on Thursday 12th Sept 2024 at 7pm.

Those present : Cllrs R Knott (Vice Chair) , Bulmer, Coward, P Knott, Lobb , and the Clerk for Antony Parish Council .

59.24 Apologies for absence. Cllrs Murray and Ewert.

60.24 Public forum. N/A

61.24 Declarations of interest relating to items on the agenda. Cllrs Bulmer and Lobb have an interest in Antony Village Hall. Cllrs R and P Knott have an interest in the Wilcove mooring association.

62.24 Cornwall Cllr Report. N/A

63.24 The minutes for the meeting held on 30th July 2024 was reviewed and unanimously approved. Proposed by Cllr Lobb. Seconded by Cllr Bulmer.

64.24 Matters arising.

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

Ongoing. Repairs are required at both play areas. **Action :** Cllrs Murray, Lobb and Bulmer to obtain estimates and schedule these repairs. Cllr Lobb to investigate an additional piece of play equipment installation. Clerk to instruct Enhancescapes to start the work at Wilcove. Quote was unanimously approved.

64.24 b Antony phone box. Maintenance work is finished.

64.24 c Code of conduct training update. Awaiting Cllr R Knott submission.

64.24 d Wilcove village pump renovation project. This area has been cleaned up. Ongoing. **Action:** Cllr Murray to check out a tree trunk in the vicinity which may cause issues in the future.

64.24 e Noticeboard update. Waiting for additional noticeboard for Antony to be delivered. **Action :** Cllrs Bulmer/ Murray to obtain a quote for installation.

61.24 f Wilcove woodland walk. The WCA and Antony estates are in negotiation over the lease renewal. Ongoing.

61.24 g Unsafe trees in Antony. Ongoing. Antony Estate are waiting on quotes for the work.

64.24 h Sewerage issues in Wilcove. Ongoing. Cornwall housing are following this up with South west water.

64.24 i Wilcove moorings lease. Ongoing. Antony Estate to prepare a lease with negotiation of Wilcove moorings association and the PC.

64.24 j Pengelly hill cycle path/ walkway. Ongoing. Antony Estate are seeking funding.

64.24 k A374 speed limit changes. Cornwall highways have this in hand.

64.24 l Roadworks in Antony Village. It was noted these have now commenced.
Action : Cllr Bulmer to contact Cornwall highways to confirm where the bench should be relocated.

64.24 m Hedge trimming on Coombe hill. Cllr Murray reported this and Cornwall highways have confirmed that it is within their accepted limits. No action will be taken. Cllr Murray has written to Antony estates and received confirmation it will be done in due course.

65.24 Correspondence.

- Mr Huggins email request for the return of his donation of £500 towards the footpath in Wilcove was approved unanimously by the full PC. Proposed Cllr Bulmer, seconded by Cllr Coward.
- Wilcove WI email received stating that they do not wish to have responsibility for the Wilcove phone box now. Once it has been emptied, the PC will obtain a quote for repairs.

66.24 Lorries and large refuse lorries in Wilcove. Since the last meeting no large council lorries have been seen in Wilcove. It was noted that business lorries cannot be regulated by the PC.

66.24 Finance 2024/25.

66.24 a Payments approved unanimously by the full PC.

Payments approved approved Aug/Sept 2024	Cheque	Gross	Vat	Net
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	101772	£500.00		£500.00
Bank charges Unity		£18.00		£18.00
Antony Village Hall rent 2022-24		£200.00		£200.00
Western web web host	101773	£96.00	£16.00	£80.00
C Allen Sept 24	300001	£514.09		£514.09
Hmrc	300002	£17.00		£17.00
Total		£3,311.36	£16.00	£3,295.36

Additional payments approved

Invoice for plants in Antony

Enhancescapes noticeboard invoices

Clerking Oct 2024 subject to invoice

Bouquet of flowers from Chairmans fund for Village hall committee member who co-ordinated the Antony Phone box project.

Enhancescapes play area repairs

66.24 b Solar benefit fund report was reviewed and approved unanimously by the full PC.

Antony allocation available 30/9/2024	£2.75
Wilcove allocation available 30/9/2024	£133.15
Total Solar fund available	£135.90

Expenditure 2024-2025

Net

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

66.24 c The bank reconciliation report was reviewed and unanimously approved by the full PC.

BANK RECONCILIATION 2024/25 30/09/2024 Payee and details	CHEQUE	Payments Dr	Receipts Cr	Total 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
Western web	101773	£96.00		£10,963.14
Precept			£7,000.00	£17,963.14
C Allen Sept 24	300001	£514.09		£17,449.05
Hmrc	300002	£17.00		£17,432.05
Vat refund			£715.63	£18,147.68
Total		£14,782.77	£14,064.45	

Bank statement 10/9/2024

Current

£12,600.33

Bank statement 10/9/2024	Deposit	£0.00
Unity	Current	£481.01
Unity	Deposit	£504.07
Uncleared items		£4,562.27
TOTAL FUNDS AVAILABLE 30/9/2024		£18,147.68

Note : Wilcove mooring lease invoice has not been paid to the PC. **Action :** Cllr R Knott to follow up.

66.24 d Asset register reviewed and approved unanimously by the full PC.

No change from last meeting.

66.24 e External auditors have confirmed no action required. Annual audit completed.

66.24 f No dog mess signs and bag dispensers. As this is becoming an unpleasant issue in the Parish. Members unanimously approved a budget of £100 to obtain signage and poo bag dispensers for both villages. Proposed Cllr Bulmer. Seconded Cllr Lobb. **Action :** Clerk to follow up.

66.24 g Vat refund of £ 715 has been received.

66.24 h £ 15,000 has been transferred from Barclays bank to Unity bank.

66.24 i Management report was reviewed and approved unanimously by the full PC.

2023-24

ANTONY PARISH COUNCIL

Auditted

RECEIPTS AND PAYMENTS 2024-25 as 30th 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
£18,190	TOTAL RECEIPTS	£18,684	£7,045
	PAYMENTS		
£682	VAT	£1,000	£374
£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	£470
£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	£296
£22,160	TOTAL PAYMENTS	£27,070	£11,671
-£3,970	Profit/ (Loss)	-£8,386	-£4,626
£18,150	Carry forward	£9,764	£13,524

67.24 Planning applications 2024/25.

Planning Applications	2024/25	Validated	Comments
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	

- * Members discussed the Firleigh Cottage application and agreed they had no objections to this application. **Action** : Clerk to register the comment on the Cornwall Planning portal.

68.24 Personnel. The Clerk has tendered her resignation. The post will be advertised shortly.

69.24 Website change to gov.uk domain. The full PC agreed that this should be approved. **Action** : Clerk to obtain quote.

70.24 Date of next meeting Wed 30th Oct 7pm at Wilcove community hall.