

# Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at Wilcove Community hall on Tuesday 28<sup>th</sup> January 2025 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 10<sup>th</sup> Dec 2024.**
- 6. Matters arising.**
  - 6 a Antony Play areas new equipment.
  - 6 b Wilcove phone box.
  - 6 c Hollong park noticeboard and relocation.
  - 6 d Wilcove moorings lease.
  - 6 e Safety work to trees Antony.
  - 6 f Antony crossing / bus stop.
  - 6 g Dog bags and dispensers.
  - 6 h Website change to gov.uk and email change for the clerk.
- 7. Policies. None.**
- 8. Correspondence. None.**

## 9. Finance 2024/25.

### 9.a Payments to be approved.

Payments to be approved Jan/Feb 2025	Cheque no	Gross	Vat	Ex vat
Western web	300022	£126.00	£21.00	£105.00
Zurich Insurance	300023	£536.00		£536.00
C Allen Jan 25	300024	£579.65	£1.00	£578.65
Hmrc Jan 25	300025	£30.00		£30.00
T Baker Jan 25	300026	£538.19		£538.19
<b>Total</b>		<b>£1,809.84</b>	<b>£22.00</b>	<b>£1,787.84</b>

Invoice for plants in Antony

Antony Village hall rent

Any additional invoices received in Jan/Feb 2024

Clerking Feb 2025 subject to invoice

Enhancescapes noticeboard relocation

### 9 b Solar Community benefit Fund as at 31/1/2025. No change.

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>

## 9 c Asset register 31<sup>st</sup> Jan 2025.

	ASSET REGISTER as at 31/01/2025	Purchase 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	-£674
May-22	Signs	£146
Jul-22	Defibrillators x 2	£2,800
Sep-22	Signage	£11
Sep-23	Mirror damaged	-£42
Sep-23	Mirror replacement	£50
Sep-23	Mirror fitting	£17
Sep-23	Donation of play eq to Antony	£1
Jan-24	Wilcove planters	£246.00
May-24	Noticeboards	£2,032.00
May-24	Write off noticeboard	-£852.00
Oct-24	Noticeboard	£1,016.00
Jan-24	Write off Computer /Printer	-£669.00
	<b>TOTAL</b>	<b>£47,875</b>

Write off Computer and printer .

## 9.d Bank reconciliation report for approval.

BANK RECONCILIATION 2024/25 31/01/2025 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			£715.63	£18,147.68
L Parsons	300003	£50.00		£18,097.68
Lynher valley Antony estate	300004	£25.00		£18,072.68
C Allen dog waste bags and holders	300005	£61.92		£18,010.76
C Allen signs stationery and postage	300006	£30.34		£17,980.42
Enhanscapes play area repair	300007	£245.00		£17,735.42
Interest			£3.49	£17,738.91
Bank charges		£18.00		£17,720.91
Moorings lease			£491.00	£18,211.91
C Allen Oct 24	300008	£708.40		£17,503.51
Hmrc	300009	£47.60		£17,455.91
Scott Dickens	300010	£250.00		£17,205.91
M Bulmer	300011	£460.00		£16,745.91
D Ralph grass Antony	300012	£160.00		£16,585.91
C Allen flowers	300013	£30.00		£16,555.91
Bank charges		£5.40		£16,550.51
L Parsons grass	300014	£13.85		£16,536.66
C Allen Nov 2024	300015	£823.04		£15,713.62
Hmrc Nov 2024	300016	£89.20		£15,624.42
Enhancescapes noticeboard + play equipment repairs	300017	£345.00		£15,279.42
Bank charges		£6.00		£15,273.42
C Allen Dec 2024	300018	£561.26		£14,712.16
Hmrc Dec 2024	300019	£29.80		£14,682.36
Antony Estate play area rent	300020	£2.00		£14,680.36
Explorer scout group donation	300021	£50.00		£14,630.36
Western web	300022	£126.00		£14,504.36

Zurich Insurance	300023	£536.00		£13,968.36
C Allen Jan 25	300024	£579.65		£13,388.71
Hmrc Jan 25	300025	£30.00		£13,358.71
T Baker Jan 25	300026	£538.19		£12,820.52
Bank charge Dec 24		£6.00		£12,814.52
Interest Dec 24			£6.13	£12,820.65
				£12,820.65

**Total** **£20,610.42** **£15,280.70**

<b>Bank statement 02/12/2024</b>	<b>Current</b>	<b>£0.00</b>
<b>Bank statement 02/12/2024</b>	<b>Deposit</b>	<b>£0.00</b>
<b>Unity 14/01/2025</b>	<b>Current</b>	<b>£13,499.80</b>
<b>Unity 31/12/2024</b>	<b>Deposit</b>	<b>£1,004.69</b>
<b>Uncleared items</b>		<b>-£1,683.84</b>

**TOTAL FUNDS AVAILABLE 31/01/2025** **£12,820.65**

**Solar benefit funds available 31/01/2025** **£135.90**

**PARISH COUNCIL FUNDS AVAILABLE 31/01/2025** **£12,684.75**

## 9 e Management report for approval.

### ANTONY PARISH COUNCIL

#### RECEIPTS AND PAYMENTS 2024-25 as 31st Jan 2025

Budget

Actual

Including Solar Community Benefit Fund

2024/25

2024/25

RECEIPTS	£	£
Brought Forward	£18,150	£18,150
Precept	£14,000	£14,000
Wilcove Moorings	£491	£491
Grants	£0	£0
Ict donation	£100	£0
VAT refund	£1,000	£716
Solar Benefit fund	£3,083	£0
Donations	£0	£0
Bank Interest	£10	£74
<b>TOTAL RECEIPTS</b>	<b>£18,684</b>	<b>£15,281</b>
<b>PAYMENTS</b>		
VAT	£1,000	£432
Playground/ noticeboard / Phone box maintenance and repairs	£1,500	£1,912
Salaries	£6,000	£5,891
Training/ Subscriptions	£400	£283
Antony Grass control/plants	£1,600	£1,221
Wilcove Grass control/plants/waste	£2,500	£2,145
Hall Rent	£250	£60
Bus shelter rent	£50	£50
Antony Play area rent	£50	£35
Wilcove play area rent and noticeboard rent	£85	£14
Wilcove Moorings	£441	£441
Website / Ict equipment/software	£300	£185
Chairmans fund	£300	£50
Audit fee	£80	£80
Section 137	£500	£430
Solar benefit fund	£7,189	£3,970
Misc/ Signs/ Wilcove pump	£750	£572
Noticeboard/ Benches	£1,250	£1,486
Village celebrations	£0	£0
Election/ reserves	£1,375	£0
Insurance	£750	£536
Clerking exp	£700	£818
<b>TOTAL PAYMENTS</b>	<b>£27,070</b>	<b>£20,610</b>
<b>Profit/ ( Loss)</b>	<b>-£8,386</b>	<b>-£5,330</b>
<b>Carry forward</b>	<b>£9,764</b>	<b>£12,820</b>

## 10. Planning applications 2024/25 to review.

Planning Applications	2024/25	Validated	Comments
PA23/00523	Caradon view Antony	3rd Feb 2023	Approved
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	Approved
PA/24/07929	Yet an Lor Antony	21st Oct 2024	Granted
PA24/08405	Antony house compost bin	11th Nov 2024	
PA24/08406	Antony house compost bin	11th Nov 2024	
PA24/08344	Tregantle fort	5th Nov 2024	Approved
PA24/08345	Tregantle fort	5th Nov 2024	Approved
PA24/09292	Eastern barn	12th Dec 2024	

- Additional Planning applications if received after 16th Jan 2025.

## 11. Defibrillator outside the Carew Arms

## 12. Planter covering petrol pump in Antony

## 13. Traffic problem at bus stop in Antony

## 14. Wilcove sewerage issues

## 15. Dinky Street trading consent (Comments by 3<sup>rd</sup> Feb)

## 16. Rame Transport Group

## 17. Bank mandate

## 18. Parish council document storage

## 19. Clerk training

- a. Agenda & Minutes, 11<sup>th</sup> March 2025, £75
- b. Finance for New Clerks, 26<sup>th</sup> March 2025, £30 + VAT
- c. Year End & Transparency Councils under 25K, 6<sup>th</sup> March 2025, £30 + VAT

## 20. Items to note.

## 21. Date of next meeting. Provisional date Tuesday 11<sup>th</sup> March 2025 at Antony Village Hall.

*T Baker*

Clerk to Antony Parish Council