Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at Wilcove Community Hall on Tuesday 25th June 2024 at 7pm.

- 1. Public forum. Members of the public may raise issues, ask members questions relating to Parish Council business (time allocated 15mins).
- 2. Declarations of interest relating to items on the agenda.
- 3. Approval of minutes for the meetings held on 15th May 2024 and 22nd April 2024.
- 4. Matters arising.
 - 5 a Wilcove and Antony Play areas maintenance and new equipment.
 - 5 b Antony phone box.
 - 5 c Antony village hall request for funding.
- 5. Request from Tamar Conservation trust for Wacker quay licence funding of £ 400.
- 6. Wilcove shore clean up rubbish removal.
- 7. Request from parishioner for Bleeding kit for Wilcove.
- 8. Code of conduct training update.
- 9. Wilcove village pump.
- 10. Noticeboard update.

11. Finance 2024/25.

12.a Payments to be approved.

Payments to be approved in June 2024

L Parsons grass	101740	£140.68		£140.68
S Dickens	101741	£70.00		£70.00
D Ralph grass Antony	101742	£60.00		£60.00
C Allen Magnets noticeboard	101743	£9.16	£1.52	£7.64
C Allen reimburse exp	101744	£67.56	£11.26	£56.30
Enhanscapes noticeboard installation	101745	£180.00		£180.00
Playground inspecton company	101746	£212.40	£35.40	£177.00
Calc training	101747	£24.00	£4.00	£20.00
M Bulmer	101748	£365.00		£365.00
C Allen clerking June 2024	101749	£510.60		£510.60
Hmrc June 2024	101750	£17.00		£17.00
R Hancock Audit				
Enhanscapes noticeboard installation				
Total		£1,656.40	£52.18	£1,604.22

And additional invoices received after 17th June 2024

12 b Solar Farm Community Benefit

Antony allocation available 12/6/2024	£3,902.75
Wilcove allocation available 12/6/2024	£133.15
Total Solar fund available	£4,035.90

Expenditure 2024-2025	Net
Scott Dickens Strimming	£70.00
Total expenditure 2024/25	£70.00

12.c Bank reconciliation report for approval.

BANK RECONCILIATION 2024/25	CHEQUE	Payments	Receipts	Total
30/06/2024		Dr	Cr	Funds
Payee and details				
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
Total		£4,387.76	£7,045.47	

Bank statement 31/5/2024	Current	£9,151.31
Bank statement 31/5/2024	Deposit	£12,203.68
Unity	Current	£499.01
Unity	Deposit	£500.64
Uncleared items		-£1,546.56

TOTAL FUNDS AVAILABLE 30/6/2024

12 d Management report for approval.

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£5,106 Solar benefit fund £7,189 £7,000 £0 Misc/ Signs £250 £8 £2,732 Noticeboard/ Benches £0 £15 £500 Royal celebrations £0 £0 £0 Election reserves £1,375 £0 £661 Insurance £750 £0 £705 Clerking exp £700 £210 £22,160 TOTAL PAYMENTS £25,099 £4,388	£75	Audit fee	£300	£0
£0 Misc/ Signs £250 £8 £2,732 Noticeboard/ Benches £0 £15 £500 Royal celebrations £0 £0 £0 Election reserves £1,375 £0 £661 Insurance £700 £210 £705 Clerking exp £700 £210 £22,160 TOTAL PAYMENTS £25,099 £4,386	£50	Section 137	£500	£0
£2,732 Noticeboard/Benches £0 £1! £500 Royal celebrations £0 £0 £0 Election reserves £1,375 £0 £661 Insurance £750 £0 £705 Clerking exp £700 £210 £22,160 TOTAL PAYMENTS £25,099 £4,388	£5,106	Solar benefit fund	£7,189	£70
£500 Royal celebrations £0 £0 £0 Election reserves £1,375 £0 £661 Insurance £750 £0 £705 Clerking exp £700 £210 £22,160 TOTAL PAYMENTS £25,099 £4,386	£0	Misc/ Signs	£250	£8
£0 Election reserves £1,375 £0 £661 Insurance £750 £0 £705 Clerking exp £700 £210 £22,160 TOTAL PAYMENTS £25,099 £4,388	£2,732	Noticeboard/ Benches	£0	£15
£661 Insurance £750 £00 £705 Clerking exp £700 £210 £22,160 TOTAL PAYMENTS £25,099 £4,388	£500	Royal celebrations	£0	£0
£705 Clerking exp £700 £210 £22,160 TOTAL PAYMENTS £25,099 £4,388	£0	Election reserves	£1,375	£0
£22,160 TOTAL PAYMENTS £25,099 £4,388	£661	Insurance	£750	£0
	£705	Clerking exp	£700	£216
-£3,970 Profit/(Loss) -£6,906 £2,658	£22,160	TOTAL PAYMENTS	£25,099	£4,388
	-£3,970	Profit/ (Loss)	-£6,906	£2,658
£18,150 Carry forward £11,244 £20,808	£18,150	Carry forward	£11,244	£20,808

ANTONY PARISH COUNCIL

12 e Asset register for approval

ASSET REGISTER

Purchase Stock value

2023-24

	as at 30/6/24	Value	Insured
Pre Apr-15	Play equipment in Antony	£7,199	£21,923
Pre Apr-15	Bus Shelter	£8,958	£9,319
Pre Apr-15	Public seats	£1,780	£2,065
Pre Apr-15	Play equipment in Wilcove	£6,500	£10,803
Pre Apr-15	Signs	£85	£85
Pre Apr-15	Telephone box x 2	£2	£3,090
Oct-15	Computer/Printer/Backup pen drive	£579	
Jul-15	Neighbourhood watch signs	£80	£80
Oct-15	Wilcove Sign	£304	£304
May-16	Playground eq	£2,010	£4,455
May-16	2 × Noticeboards	£852	£800
Jun-18	Printer	£95	
Write off	Printer	-£70	
Jun-18	Safety Mirror	£42	£42
May-19	Bench	£199	£199
Oct-20	Bench	£1,047	£1,047
Nov-20	Signs Covid	£96	£96
Dec-20	Grit bins	£450	£540
Jun-21	Replacement swing seats	£367	£367
Jun-21	Write off swing seats	-£250	
Sep-21	Play equipment Antony	£7,031	£6,192
Dec-21	Dog signs	£4	£4
Mar-22	Wilcove play eq	£5,764.00	£5,764
Mar-22	Computer /printer	£669	£669
Mar-22	Computer/printer write off	-£674	
May-22	Signs	£146	£146
Jul-22	Defibrillators x 2	£2,800	£5,000
Sep-22	Signage	£11	£11
Sep-23	Mirror damaged	-£42	-£42
Sep-23	Mirror replacement	£50	£50
Sep-23	Mirror fitting	£17	£17
Sep-23	Donation of play eq to Antony	£1	N/A
Jan-24	Wilcove planters	£246.00	
May-24	Noticeboards	£2,032.00	
May-24	Write off noticeboard	-£426.00	
	TOTAL	£47,954	£73,009

12. Annual Governance and accountability return 2023/24.

13 a Accept the Internal audit report.

- 13 b Review and approve the Annual Governance Statement.
- 13 c Review and approve the Accounting Statement 2023/24.
- 13. Antony Estate issues to be reviewed at the next meeting.
- 15. Planning applications 2024/25 to review.

Planning Applications	2024/25	Validated	Comments
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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	

- Comments to be agreed.
- Additional Planning applications if received after 17th June 2024.

16. Date of next meeting.