

# Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at Wilcove Community Hall on Tuesday 30<sup>th</sup> July 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 25<sup>th</sup> June 2024.**
- 6. Matters arising.**
  - 6 a Wilcove and Antony Play areas maintenance and new equipment.**
  - 6 b Antony phone box.**
  - 6 c Antony village hall request for funding.**
  - 6 d Wilcove village pump.**
  - 6 e Noticeboard.**
  - 6 f Wilcove shore clean up.**
  - 6 g Wilcove woodland walk lease.**
  - 6 h Wilcove moorings lease.**
  - 6 i Antony estate sewerage issues in Wilcove.**
  - 6 j Safety work to trees Antony.**
  - 6 k Code of conduct update.**
  - 6 l Proposed cycle path/ footpath Pengelly hill.**
  - 6 m A374 speed limit changes.**
  - 6 n Antony crossing update.**
- 7. Correspondence.**
  - 7a Scott Dickens letter.**
  - 7 b Tamar Community trust letter of thanks.**
  - 7 c Hollong park Sorn cars email from Mrs Collins.**

## 8. Finance 2024/25.

### 8.a Payments to be approved.

#### Payments to be approved June/July 2024

		Gross	Vat	Net
Noticeboard company cumbria	101754	£1,219.20	£203.20	£1,016.00
Stephen Deeley waste removal	101755	£75.00	0	£75.00
Enhancescapes Ltd noticeboard installation	101756	£110.00	0	£110.00
Wca rent	101757	£60.00	0	£60.00
L Parsons grass	101758	£25.00	0	£25.00
P Knott plants	101759	£7.00	0	£7.00
L Parsons grass	101760	£180.68	0	£180.68
M Bulmer	101761	£230.00	0	£230.00
Antony estate - Wilcove play area rent	101762	£12.00	0	£12.00
Caroline Allen clerking	101763	£523.90	0	£523.90
HMRC	101764	£17.20	0	£17.20
L Parsons grass control	101765	£355.68	0	355.68
<b>Total</b>		<b>£2,815.66</b>	<b>£203.20</b>	<b>£2,612.46</b>

\* Any additional invoices received after 23<sup>rd</sup> July 2024.

### 8 b Solar Community benefit Fund.

#### Solar Farm Community Benefit Fund as at 30/7/2024

Antony allocation available 30/7/2024	£2.75
Wilcove allocation available 30/7/2024	£133.15
<b>Total Solar fund available</b>	<b>£135.90</b>

<b>Expenditure 2024-2025</b>	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 RECONCILIATION 2024/25	CHEQUE	Payments	Receipts	Total
30/07/2024		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
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 grass	101760	£180.68		£14,751.20
M Bulmer	101761	£230.00		£14,521.20
Antony estate - Wilcove play area rent	101762	£12.00		£14,509.20
Caroline Allen clerking	101763	£523.90		£13,985.30
HMRC	101764	£17.20		£13,968.10
L Parsons grass control	101765	£355.68		£13,612.42
<b>Total</b>		<b>£11,583.42</b>	<b>£7,045.47</b>	

<b>Bank statement 30/6/2024</b>	<b>Current</b>	<b>£15,516.43</b>
<b>Bank statement 9/7/2024</b>	<b>Deposit</b>	<b>£0.00</b>
<b>Unity</b>	<b>Current</b>	<b>£499.01</b>
<b>Unity</b>	<b>Deposit</b>	<b>£500.64</b>
<b>Uncleared items</b>		<b>-£2,903.66</b>
<b>TOTAL FUNDS AVAILABLE 30/7/2024</b>		<b>£13,612.42</b>
<b>Solar benefit funds available 30/7/2024</b>		<b>£135.90</b>
<b>PARISH COUNCIL FUNDS AVAILABLE 30/7/2024</b>		<b>£13,476.52</b>
<b>Adjusted current account</b>		<b>£12,612.77</b>

## 8 d Management report for approval.

2023/24

ANTONY PARISH COUNCIL

Auditted

RECEIPTS AND PAYMENTS 2024-25 as 30th July 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 for approval.

### ASSET REGISTER as at 30/7/2024

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
	<b>TOTAL</b>	<b>£47,528</b>

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

<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	

- Additional Planning applications if received after 23rd July 2024.

**10. Hedge trimming Coombe hill.**

**11. Heavy traffic in Wilcove.**

**12. Items to note.**

**13. Date of next meeting. Provisional date Tuesday 10<sup>th</sup> September.**