

## **Antony Parish Council**

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at **Antony Village Hall on Thursday 13<sup>th</sup> March 2025 at 6pm.**

### **AGENDA**

**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 28<sup>th</sup> January 2025.**

**6. Matters arising.**

6 a Antony Play areas.

6 b Wilcove phone box.

6 c Hollong park noticeboard relocation.

6 d Wilcove moorings lease.

6 e Safety work to trees Antony.

6 f Antony crossing / bus stop – removal of bus stop opposite Carew Arms

6 g Antony crossing / bus stop – vehicles dangerously overtaking bus at bus stop

6 h Dog bags and dispensers.

6 i Defibrillator outside the Carew Arms

6 j Planter covering petrol pump in Antony

6k Parish council document storage

6l Wilcove tidal road

**7. Policies:**

7a. Review the Financial Risk Assessment 2025. Resolve to approve.

**8. Correspondence.**

8a. Cornwall Council Local Maintenance Partnership Invitation. To consider the grant for trimming and minor works on the PROW path network.

8b. Redruth Town Council allocation of second home funding proposal. To consider the proposal for fairer apportioning of the proceeds from second home council tax (letter dated 10/02/25).

## 9. Finance 2024/25.

### 9a. Payments to be approved

Payments to be approved Mar 2025	Cheque no	Gross	Vat	Ex vat
Antony Village Hall - Rent (22/04/24, 15/05/24, 12/09/24, 10/12/24)	300031	£280.00		£280.00
Antony Village Hall - plants	300031	£140.00		£140.00
D Ralph Antony grass control	300033	£172.50		£172.50
T Baker Feb 25	300034	£563.01		£563.01
<b>Total</b>		<b>£1,155.51</b>	<b>£0.00</b>	<b>£1,155.51</b>

Any additional invoices received in Mar/Apr 2025

Enhancescapes noticeboard relocation

Clerking March & April 2025 subject to invoice

CALC training - Year-end & Transparency (6th March), £35+vat

CALC training - Minute & Agenda (11th March), £75 + vat

CALC training - New Clerks Finance (26th March), £35+vat

SLCC ILCA qualification for clerk, £120 + vat

SLCC Book - A Clerk's Manual, £67.50

### 9b. Solar Community benefit Fund as at 04/03/2025.

<b>Antony allocation available 04/03/2025</b>	<b>£1,404.35</b>
<b>Wilcove allocation available 04/03/2025</b>	<b>£1,674.75</b>
<b>Total Solar fund available</b>	<b>£3,079.10</b>

<b>Expenditure 2024-2025</b>	<b>Net</b>
Scott Dickens Strimming	£70.00
Antony village hall	£3,900.00
Antony Village Plants	£140.00
<b>Total expenditure 2024/25</b>	<b>£4,110.00</b>

## 9c. Asset register 04/03/2025 – No change

### ASSET REGISTER as at 04/03/2025

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>

## 9d. Bank reconciliation report for approval.

<b>BANK RECONCILIATION 2024/25</b>	<b>CHEQUE</b>	<b>Payments</b>	<b>Receipts</b>	<b>Total</b>
<b>28/02/2025</b>		<b>Dr</b>	<b>Cr</b>	<b>Funds</b>
<b>Payee and details</b>				
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 - cancelled	£0.00		£13,968.36



## 9e. 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	£3,083
Donations	£0	£0
Bank Interest	£10	£74
<b>TOTAL RECEIPTS</b>	<b>£18,684</b>	<b>£18,364</b>
<b>PAYMENTS</b>		
VAT	£1,000	£436
Playground/ noticeboard / Phone box maintenance and repairs	£1,500	£1,912
Salaries	£6,000	£6,397
Training/ Subscriptions	£400	£283
Antony Grass control/plants	£1,600	£1,393
Wilcove Grass control/plants/waste	£2,500	£2,145
Hall Rent	£250	£340
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	£4,110
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	£906
<b>TOTAL PAYMENTS</b>	<b>£27,070</b>	<b>£21,801</b>
<b>Profit/ ( Loss)</b>	<b>-£8,386</b>	<b>-£3,437</b>
<b>Carry forward</b>	<b>£9,764</b>	<b>£14,713</b>

## 10. Planning applications 2024/25 to review. (Changes noted in bold)

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	<b>Approved</b>
PA24/08406	Antony house compost bin	11th Nov 2024	<b>Withdrawn</b>
PA24/08344	Trgantle fort	5th Nov 2024	Approved
PA24/08344	Trgantle fort	5th Nov 2024	Approved
PA24/09292	Eastern barn	12th Dec 2024	Approved
PA25/00480	<b>16 Pengelly Park Wilcove</b>	22nd Jan 2025	
PA24/00004/NDP	<b>Torpoint Neighbourhood Development Plan</b>	29th Jan 2025	

- Any additional planning applications received after 4th March 2025.

**11. Appointment of internal auditor for 2024/25 Accounts.** Resolve to approve Linda Coles

**12. Approve 2025/26 Nalc pay scales for clerk.**

**13. Preparations for Elections.**

**14. VE Day 80, 8th May 2025.** Consider celebratory arrangements.

**15. Clerk training**

- SLCC ILCA Qualification £120 + VAT
- SLCC Book – A Clerk’s Manual, £67.50

**16. Items to note.**

**17. Date of Annual Parish Meeting + Next Parish Council Meeting.** Must be between Monday 12<sup>th</sup> May and Tuesday 20<sup>th</sup> May

*T Baker*

Toni Baker - Clerk to Antony Parish Council

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