

# Antony Parish Council

NOTICE is hereby given that an extraordinary 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.

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	

- 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.