ANTONY PARISH COUNCIL

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Thursday 24th Nov 2022 at Antony village hall at 2.30pm.

- 1. Apologies for absence.
- 2. County Cllr Ewert Report.
- **3. Public forum.** Members of the public may raise issues, ask members questions relating to Parish Council business (time allocated 15mins).
- 4. Declarations of interest relating to items on the agenda.
- 5. Approval of Minutes 30th Sept 2022.
- 6. Matters arising from the previous meetings.

6 a 69.22 a 49.22 a 27.22 b 7.22 b 68.21 c 49.21 e 37.21 f 20.21 f 5.21 i 43.20 l 26.20 p 17.20 **Tregantle yellow lines**.

6 b 69.22 b 49.22 b 27.22 c 7.22 c 83.21 d 68.21 d 49.21 f 37.21g 20.21g 5.21j 43.20 m 26.20g 18.20 **Wilcove jetty no parking sign.**

6 c 69.22 c 49.22 c 27.22 f 7.22 f 83.21 i 72.21 **Defibrillator installation and training.**

6 d 69.22 e 49.22 g 27.22 j 14.22 **Wilcove / Antony play area.** Protection around play equipment and quote for additional play equipment in Antony play area.

6 e 69.22 g 49.22 l 39.22 **Wilcove moorings.** Resolution to renew the expired contract with Antony Estates and to establish a contract with Wilcove moorings association.

6 f 68.22 h 49.22 n 40.22 Pengelly Hill proposed footpath.

6 g 75.22 Fly tipping on Wilcove foreshore.

6 h 76.22 Community network highways scheme proposal (Wilcove 20 is plenty scheme).

6 i 78.22 Antony school lane.

7. Planning 2022/23

Planning Applications	2022	Validated	Comments
PA21/ 11939	Pengelly house	18th Jan 2022	Approved by CC.
PA22/01537	Antony house	15th Feb 2022	Approved by CC.
PA22/02877	Antony house	23rd Mar 2022	Approved by CC.
PA22/03665	Antony house	13th April 2022	Approved by CC.
PA22/09346	Trevol rd Dog walking field	17th Nov 2022	

8. Correspondence.

Mr Burrough has written to ask about the No parking sign.

Ms Ellacott Antony Phone box.

9. Finance 2022- 2023 Reports 14th Nov 2022.

9 a Oct- Dec 2022 Payments to be approved.

Payments to be approved Oct / Nov 2022

Calc training	101638	£24.00	£4.00	£20.00
J Vigus Ant Playground repair / Wil grass	101639	£355.22		£355.22
M Bulmer grass	101640	£365.00		£365.00
C Allen Oct clerking	101641	£532.76		£532.76
C Allen clerking Nov 2022	101642	£702.83		£702.83
M Bulmer grass	101643	£115.00		£115.00
Total		£2,094.81	£4.00	£2,090.81

9 b 2022/23 Asset register value £ 46,066. No change.

9 c 2022/23 Solar Community Benefit fund. No change.

Antony allocation available 14/11/2022	£1,485.43
Wilcove allocation available 14/11/2022	£2,050.44
Solar fund available	£3,535,87

9 d Income received 2022/23.

£1971 has been paid by HMRC for Vat paid since Oct 2021.

9 e 2022/23 Management report.

2021-2022 ANTONY PARISH COUNCIL
RECEIPTS AND PAYMENTS 2022-23 as at 14th Nov

Accounts Including Solar Community Benefit Fund 2022/23 2022/23 £ RECEIPTS £ £ £ £29,070 Brought Forward £19,539 £19,539 £19,539 £13,125 Precept £13,125 £13,125 £13,125 £13,125 £491 £491 £189 Grants £189 £491 £491 £491 £189 £620 £100 £100 £100 £100 £100 £100 £100 £100 £100 £100 £100 £100 £100 £100 £1000 £1000 £1,005 £1,000 £1,005 £1,000 £1,000 £1,000 £1,000 £1,000 £1,000 £1,000 £1,000 £16,774 £19,994 £16,774 £16,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774 £10,774	Audited	2022	Budget	Actual
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£255 Election reserves £300 £0 £617 Insurance £700 £0 £579 Clerking exp £650 £490 £28,537 TOTAL PAYMENTS £27,855 £13,213 -£9,531 Profit/ (Loss) -£7,861 £3,561	£54	Misc/ Signs	£250	£122
£617 Insurance £700 £0 £579 Clerking exp £650 £490 £28,537 TOTAL PAYMENTS £27,855 £13,213 -£9,531 Profit/ (Loss) -£7,861 £3,561	£0	Jubilee celebrations	£1,000	£1,000
£579 Clerking exp £650 £490 £28,537 TOTAL PAYMENTS £27,855 £13,213 -£9,531 Profit/ (Loss) -£7,861 £3,561	£255	Election reserves	£300	£0
£28,537 TOTAL PAYMENTS £27,855 £13,213 -£9,531 Profit/ (Loss) -£7,861 £3,561	£617	Insurance	£700	£0
£28,537 TOTAL PAYMENTS £27,855 £13,213 -£9,531 Profit/ (Loss) -£7,861 £3,561	£579	Clerking exp	£650	£490
-£9,531 Profit/ (Loss) -£7,861 £3,561	£28,537	TOTAL PAYMENTS	£27,855	£13,213
	-£9,531		-£7,861	£3,561
		Carry forward	£11,679	

9 f 2022/23 Bank Reconciliation report.

BANK RECONCILIATION 2022/2023	CHEQUE	Payments	Receipts	Total
As 14th Nov 2022		Dr	Cr	Funds
Payee and details			,	
Adjusted bank accounts 31/3/2022				£19,539.26
Calc subscription	101609	£291.90		19,247.36
Precept			£6,603.73	25,851.09
Rame responders	101611	£150.00		25,701.09
WCA	101613	£500.00		25,201.09
Antony village hall	101612	£500.00		24,701.09
C Allen Apr clerking	101575	£473.35		24,227.74
K Heald Audit fee	101614	£75.00		24,152.74
L Parsons grass	101615	£45.68		24,107.06
C Allen Clerking May 2022	101616	£464.66		23,642.40
G Shepherd Glass for noticeboard	101577	£56.88		23,585.52
M Bulmer grass	101578	£345.00		23,240.52
D Coward Cherry trees	101579	£124.99		23,115.53
C Allen stationery supplies	101580	£16.69		23,098.84
M Bulmer grass	101581	£135.00		22,963.84
C Allen A to Z signs	101582	£146.40		22,817.44
L Parsons grass	101583	£160.68		22,656.76
D Coward Laurel	101587	£312.00		22,344.76
C Allen clerking June	101585	£451.78		21,892.98
C Allen mileage to collect signs	101586	£20.25		21,872.73
Interest			£0.96	21,873.69
Wilcove moorings			£491.00	22,364.69
Swast Defibrillators	101588	£3,360.00		19,004.69
Tamar Trust	101623	£300.00		18,704.69
Wilcove gardeners	101622	£100.00		18,604.69
L Parsons grass	101619	£180.68		18,424.01
Grant community chest CC			£500.00	18,924.01
Donation Huggins			£500.00	19,424.01
M Bulmer grass	101625	£345.00		19,079.01
C Allen Clerking July 2022	101624	£462.52		18,616.49
L Parsons grass	101630	£385.68		18,230.81
Pfk Ext audit	101631	£240.00		17,990.81
C Allen clerking August 2022	101632	£447.78		17,543.03
Calc training	101626	£48.00		17,495.03
J Vigus Wilcove grass	101627	£223.00		17,272.03
Precept and Cts grant			£6,603.73	23,875.76
Millbrook PC NDp charge	101634	£10.20		23,865.56
L Parsons grass	101633	£90.68		23,774.88
Western web annual hosting fee	101635	£96.00		23,678.88
Interest			£3.94	23,682.82
Lynher valley Rent bus shelter	101636	£25.00		23,657.82

C Allen clerking Sept 2022	101637	£533.21		23,124.61
Calc training	101638	£24.00		23,100.61
J Vigus Ant Playground repair / Wil grass	101639	£355.22		22,745.39
M Bulmer grass	101640	£365.00		22,380.39
C Allen Oct clerking	101641	£532.76		21,847.63
Vat			£1,970.86	23,818.49
C Allen Nov clerking	101642	£702.83		23,115.66
M Bulmer grass	101643	£115.00		23,000.66
Total		£13,212.82	£16,674.22	

Bank statement 30/11/2022	Current	£12,300.17
Bank statement 30/11/2022	Deposit	£12,771.30
Uncleared items		-£2,070.81

TOTAL FUNDS AVAILABLE 30/11/2022

£23,000.66

10. Antony Phone box.

- 11. Electric scooters.
- 12. Highways plan for road crossing in Antony and Antony School road safety plans.
- 13. Mayor of Cornwall consultation.
- 14. Community Network panel meetings and update.
- 15. Tregantle/Military road junction update.
- 16. Antony Hill algae.
- 17. Donation to Antony Church to fund floodlights.

18. Budget 2023/24 and resolution to approve Precept 2023/24.

Including Solar Community Benefit Fund	Budget 2022/23	Actual 2022/23	Forecast 2022/23	Draft Budget 2023/24
RECEIPTS	£	£	£	£
Brought Forward	£19,539	£19,539	£19,539	£14,414
Drodgin Formard		227,007		
Precept	£13,125	£13,125	£13,125	£13,125
Wilcove Moorings	£491	£491	£491	£491
Grants	£189	£82	£82	£90
Ict donation	£100	£100	£100	£100
VAT refund	£2,000	£1,971	£2,250	£1,000
Solar Benefit fund	£3,083	£0	£3,083	£3,083
Donations	£1,005	£1,000	£1,000	£0
Bank Interest	£1	£5	£10	£10
TOTAL RECEIPTS	£19,994	£16,774	£20,141	£17,899
PAYMENTS		-	•	-
VAT	£500	£780	£1,000	£1,000
Playground/ noticeboard maintenance and repairs	£2,000	£373	£750	£1,000
Salaries	£5,112	£3,506	£5,112	£5,600
Training/ Subscriptions	£400	£337	£400	£400
Antony Grass control/plants	£1,700	£906	£1,400	£1,600
Wilcove Grass control/plants	£2,500	£1,776	£2,300	£2,500
Hall Rent	£250	£0	£250	£250
Bus shelter rent	£50	£25	£50	£50
Antony Play area rent	£50	£0	£50	£50
Wilcove play area and noticeboard rent	£85	£0	£85	£85
Wilcove Moorings	£441	£0	£441	£441
Website / Ict equipment/software	£300	£170	£250	£300
Chairmans fund				£300
Audit fee	£275	£275	£275	£300
Section 137	£500	£150	£500	£500
Solar benefit funded Play eq ,Defibs Pengelly footpath	£8,384	£3,304	£6,304	£4,533
Pengelly hill footpath precept funded	£2,408		£3,500	
Play equipment	£0	£0	£0	
Misc/ Signs	£250	£122	£250	£250
Jubilee celebrations	£1,000	£1,000	£1,000	
Election reserves	£300	£0	£0	£500
Insurance	£700	£0	£700	£750
Clerking exp	£650	£490	£650	£650
TOTAL PAYMENTS	£27,855	£13,213	£25,267	£21,059
Profit/ (Loss)	-£7,861	£3,561	-£5,126	-£3,160
Carry forward	£11,679	£23,101	£14,414	£11,254

19. Date of next meeting.