

ANTONY PARISH COUNCIL

Draft minutes of meeting of the Antony Parish Council (P C) held on Thursday 12th January 2023 at Wilcove Community hall at 7.00pm.

101.22 Those present : Cllr Coward, Cllr Shepherd, Cllr Lobb, Cllr Bulmer, Cllr Murray and the Clerk for Antony Parish Council.

102.22 Apologies for absence. Cllr Knott and Cllr Ewert approved.

103.22 County Cllr Ewert Report was received by members and approved. Tregantle Car park. Members are concerned that campervans may park in the back parking area if free. They suggest a height restriction bar. **Action:** Clerk to raise this with Cllr Ewert.

104.22 Public forum . N/A.

105.22 Declarations of Interest.

106.22 The Minutes from 24th Nov 2022 were reviewed and approved unanimously by the PC.

107.22 Matters arising from the previous meetings.

107.22 a 87.22 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.** Cormac are still waiting for the contractor to paint the lines.

107.22 b 87.22 c 69.22 c 49.22 c 27.22 f 7.22 f 83.21 i 72.21 **Defibrillator installation and training.** The defibrillator is awaiting installation at The Wilcove Inn. Awaiting signage. **Action:** Cllr Shepherd to organise.

107.22 c 87.22 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. A decision to purchase additional play equipment for Antony play area has been deferred until 2023/24 financial year. **Action:** Cllr Shepherd to obtain eco friendly matting.

107.22 d 87.22 f 68.22 h 49.22 n 40.22 **Pengelly Hill proposed footpath.** R W Carters have not replied to a request from Cllr Shepherd to prepare a document for the MOD. **Action:** Cllr Knott to follow this up.

107.22 e 87.22 g 75.22 **Fly tipping on Wilcove foreshore.** Resolved. All waste is now removed. Signs erected in Wilcove to deter further fly tipping.

107.22 f 84.22 **Antony estate burning trees.** Antony Estate cannot give away these trees to the local public due to pollution / health and safety reasons.

107.22 g 91.22 **Antony phone box.** Ms Ellacott has not been in touch with the PC again. Cllr Lobb to pursue.

107.22 h 92.22 **Electric scooter in Wilcove.** It has been reported that there is an electric scooter owner riding around Wilcove causing safety concerns. It is currently legal to buy an

e-scooter, it is illegal to use a privately owned one on public roads. Only e-scooters that are part of government-backed rental trial schemes in certain areas are allowed on public roads. **Action:** Clerk to report this to PCSO.

107.22 i 93.22 Highways plan for road crossing in Antony and Antony School road safety plans. Awaiting further update from Cornwall Council.

107.22 j 94.22 Mayor of Cornwall public consultation is underway. Local residents are encouraged to attend the information sessions and record their comments online.

107.22 k 95.22 Community Network panel meetings and update. Cllr Murray attended the latest meeting.

107.22 l 96.22 Tregantle/Military road junction update. Awaiting study by Cornwall highways.

107.22 m 97.22 Antony Hill algae . The algae on the wrong side of the road was removed. **Action:** Clerk to report the remaining problem to Cornwall Council.

108.22 Planning Report 2022/23 reviewed and approved by the full PC.

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	

109.22 Correspondence.

The Rame Community fund thanked the PC for their kind donation.

110.22 Finance 2022- 2023 Reports .

110.22 a Dec – Jan Payments were reviewed and approved by full PC.

Payments approved Dec 2022/ Jan 2023		Gross	Vat	Ex Vat
C Allen Dec clerking	101647	£485.89	£0.00	£485.89
Rame refuse Ltd	101649	£48.00	£8.00	£40.00
B Wenmoth	101650	£120.00	£20.00	£100.00
Play inspections Ltd	101651	£199.20	£33.20	£166.00

TOTAL **£853.09** **£61.20** **£791.89**

C Allen Jan clerking TBA subject to invoice

110.22 b 2022/23 Asset register report value £ 46,066. Was reviewed and approved by the full PC.

110.22 c 2022/23 Solar Community Benefit fund report was reviewed and approved by the full PC.

Solar Farm Community Benefit Fund as at 12/01/2023

Antony allocation available 12/01/2023	£1,210.43
Wilcove allocation available 12/01/2023	£2,025.44
Solar fund available	£3,235.87

Expenditure 2022-23

	Net
Wilcove defibrillators	£2,800.00
Tamar Conservation trust	£300.00
Wilcove gardening club	£100.00
Antony trees	£104.16
Rame community fund	£50.00
Antony Church floodlighting	£100.00
Total expenditure 2022/23	£3,454.16

110.22 d Income received 2022/23.

£425 has been kindly donated to the Parish Council from Wilcove Inn.

110.22 e 2022/23 Management report was reviewed and approved by the full PC.

ANTONY PARISH COUNCIL

RECEIPTS AND PAYMENTS 2022-23 as at 12th Jan 2023

Budget
2022/23 Actual
2022/23

Including Solar Community Benefit Fund

RECEIPTS	£	£
Brought Forward	£19,539	£19,539
Precept	£13,125	£13,125
Wilcove Moorings	£491	£491
Grants	£189	£82
Ict donation	£100	£100
VAT refund	£2,000	£1,971
Solar Benefit fund	£3,083	£0
Donations	£1,005	£1,000
Bank Interest	£1	£12
TOTAL RECEIPTS	£19,994	£16,781
PAYMENTS		
VAT	£500	£841
Playground/ noticeboard maintenance and repairs	£2,000	£639
Salaries	£5,112	£3,937
Training/ Subscriptions	£400	£337
Antony Grass control/plants	£1,700	£906
Wilcove Grass control/plants	£2,500	£1,816
Hall Rent	£250	£0
Bus shelter rent	£50	£25
Antony Play area rent	£50	£0
Wilcove play area rent and noticeboard rent	£85	£0
Wilcove Moorings	£441	£0
Website / Ict equipment/software	£300	£170
Chairmans fund		
Audit fee	£275	£275
Section 137	£500	£150
Solar benefit funded Play eq ,Defibs Pengelly footpath	£8,234	£3,454
Pengelly hill footpath precept funded	£2,433	
Play equipment	£0	£0
Misc/ Signs	£250	£122
Jubilee celebrations	£1,000	£1,000
Election reserves	£300	£0
Insurance	£700	£645
Clerking exp	£650	£546
TOTAL PAYMENTS	£27,730	£14,861
Profit/ (Loss)	-£7,736	£1,920
Carry forward	£11,804	£21,459

110.22 f 2022/23 Bank Reconciliation report was reviewed and approved by the full PC.

BANK RECONCILIATION 2022/2023	CHEQUE	Payments	Receipts	Total
As 12th Jan 2023		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	101648	£702.83		23,115.66
M Bulmer grass	101643	£115.00		23,000.66
Insurance renewal	101644	£645.48		22,355.18
Rame Community fund	101645	£50.00		22,305.18
St John ICT payment			£100.00	22,405.18
Antony church floodlighting	101646	£100.00		22,305.18
C Allen clerking Dec 22	101647	£485.89		21,819.29
Interest			£7.12	21,826.41
Rame refuse Ltd	101649	£48.00		21,778.41
B Wenmoth	101650	£120.00		21,658.41
Play inspections Ltd	101651	£199.20		21,459.21
Total		£14,861.39	£16,781.34	

Bank statement 30/12/2022	Current	£10,329.36
Bank statement 30/12/2022	Deposit	£12,778.42
Uncleared items		-£1,648.57

TOTAL FUNDS AVAILABLE 12/01/2023 **£21,459.21**

111.22 Hollong park garages and abandoned caravan. Action: Clerk to request that Cornwall Council look at letting these garages again and to remove the caravan.

112.22 Signage on the roadside. Action: Clerk to contact Hounster farm to remove the Christmas turkey signs.

113.22 Drain cover is missing in the field before the Woodland walk. Action: Clerk to contact Antony estates to address this safety issue.

114.22 Allotment hedge in Wilcove needs repairing. Action: Clerk to contact Antony Estates to ask them to undertake repairs.

115.22 13 Pengelly park safety issues. Action: Clerk to report to Cllr Ewert.

116.22 Unsafe trees in Antony. Action: Clerk to contact Antony Estates.

117.22 Date of next meeting- Thursday 23rd Feb at 7pm Antony village hall.