

Antony Parish Council

Minutes of the meeting of the Antony Parish Council (PC) held at Wilcove Community Hall on Tuesday 28th Jan 2025 at 7pm.

Those present : Cllrs J Murray (Chair), Bulmer, Coward, Lobb, Ewert, the new Clerk for Antony Parish Council and the leaving clerk of Antony Parish Council.

96.24 Apologies for absence accepted. R Knott (Vice Chair)

97.24 Public forum N/A

98.24 Declarations of interest relating to items on the agenda. Cllr P Knott has an interest in the Wilcove mooring association.

99.24 County Cllr Report. Cllr Ewert recently attended a full council meeting and advised that at present, Devon and Cornwall are not in favour of a strategic mayoral authority as proposed by the government white paper. Cllr Bulmer asked for an update on Wildanet (broadband), Cllr Ewert advised they are currently in consultation with St. Germans.

100.24 The minutes for the meeting held on 10th Dec 2024 were reviewed and unanimously approved. Proposed by Cllr P Knott. Seconded by Cllr Coward.

101.24 Matters arising.

101.24 a Antony Play area. Awaiting removal of scrap metal. **Action:** Cllr Lobb and Cllr Bulmer will instruct grass cutting when the weather improves.

101.24 b Wilcove phone box maintenance. To be deferred until the weather improves.

101.24 c Hollong Park noticeboard and relocation. **Action:** Cllr Lobb and Cllr Bulmer to identify relocation position.

101.24 d Wilcove moorings lease. To be deferred until next meeting.

101.24 e Safety work to trees in Antony. One tree fell in the recent storms. **Action:** Cllr Lobb and Cllr Bulmer to monitor the remaining trees.

101.24 f Antony crossing / bus stop. **Action:** Cllr Bulmer to contact Geoff Cadwallader regarding the removal of the bus stop opposite the Carew Arms.

101.24 g Dog bags, signs and dispensers. Dog bags and dispensers have been installed and since been made use of. **Action:** Cllr Murray and Cllr Bulmer to install some signs.

101.24 h Website change to gov.uk. Website has moved to a .gov domain and new email address is in the process of being set up. **Action:** Clerk to communicate new email when set up is complete.

102.24 Policies. None.

103.24 Correspondence. None.

104.24 Finance 2024/25.

104.24. a Payments were reviewed and unanimously approved by the full PC.

Payments to be approved Jan 2025	Cheque no	Gross	Vat	Ex vat
Western web	300022	£126.00	£21.00	£105.00
Zurich Insurance	300023	£536.00		£536.00
C Allen Jan 25	300024	£579.65	£1.00	£578.65
Hmrc Jan 25	300025	£30.00		£30.00
T Baker Jan 25	300026	£538.19		£538.19
Clerk stationary (T Baker)	300027	£22.73	£3.79	£18.94
Total		£1,832.57	£25.79	£1,806.78

Invoice for plants in Antony
 Antony Village hall rent
 Any additional invoices received in Jan/Feb 2024
 Enhancescapes noticeboard relocation

104.24 b Solar Community benefit Fund as at 31/01/2025.

Solar Farm Community Benefit Fund as at 31/1/2025

Antony allocation available 31/01/2025	£1,544.35
Wilcove allocation available 31/01/2025	£1,674.75
Total Solar fund available	£3,219.10

Expenditure 2024-2025	Net
Scott Dickens Strimming	£70.00
Antony village hall	£3,900.00
Total expenditure 2024/25	£3,970.00

104.24 c Asset register £47,875.

Computer and printer written off

	ASSET REGISTER as at 31/01/2025	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
	TOTAL	£47,875

104.24 d Bank reconciliation was reviewed and unanimously approved by the full PC.

BANK RECONCILIATION 2024/25	CHEQUE	Payments	Receipts	Total
31/01/2025		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	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	£579.65		£13,388.71
Hmrc Jan 25	300025	£30.00		£13,358.71
T Baker Jan 25	300026	£538.19		£12,820.52
Bank charge Dec 24		£6.00		£12,814.52

Interest Dec 24			£6.13	£12,820.65
Solar benefit fund			£3,083.20	£15,903.85
Clerk stationary	300027	£22.73		£15,881.12

Total **£20,633.15** **£18,363.90**

Bank statement 02/12/2024	Current	£0.00
Bank statement 02/12/2024	Deposit	£0.00
Unity 14/01/2025	Current	£16,583.00
Unity 31/12/2024	Deposit	£1,004.69
Uncleared items		-£1,706.57

TOTAL FUNDS AVAILABLE 31/01/2025 **£15,881.12**

Solar benefit funds available 31/01/2025 **£3,219.10**

PARISH COUNCIL FUNDS AVAILABLE 31/01/2025 **£12,662.02**

104.24 e Management report was reviewed and unanimously approved by the full PC.

ANTONY PARISH COUNCIL		
RECEIPTS AND PAYMENTS 2024-25 as 31st Jan 2025		
Including Solar Community Benefit Fund		
	Budget	Actual
	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
TOTAL RECEIPTS	£18,684	£18,364
PAYMENTS		
VAT	£1,000	£436
Playground/ noticeboard / Phone box maintenance and repairs	£1,500	£1,912
Salaries	£6,000	£5,891
Training/ Subscriptions	£400	£283
Antony Grass control/plants	£1,600	£1,221
Wilcove Grass control/plants/waste	£2,500	£2,145
Hall Rent	£250	£60
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	£3,970
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	£837
TOTAL PAYMENTS	£27,070	£20,633
Profit/ (Loss)	-£8,386	-£2,269
Carry forward	£9,764	£15,881

105.24 Planning applications.

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	
PA24/08406	Antony house compost bin	11th Nov 2024	
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	16 Pengelly Park Wilcove	22nd Jan 2025	
PA24/00004/NDP	Torpoint Neighbourhood Development Plan	29th Jan 2025	

Members discussed the application for 16 Pengelly Park and agreed to remain neutral. **Action:** Clerk to register the position on the Cornwall Planning portal.

106.24 Defibrillator outside the Carew Arms. Members discussed options to replace the defibrillator and agreed Parish Council will contribute up to £500 per year. **Action:** Cllr Bulmer to discuss further with Carew Arms.

107.24 Planter covering petrol pump in Antony. **Action:** Clerk to notify Hayley Gething, PCSO.

108.24 Traffic problem at bus stop in Antony. There have been reports that while the bus is stationary at the bus stop, cars are overtaking it by moving dangerously into the oncoming lane. This poses a significant risk. **Action:** Cllrs Bulmer and Lobb to report this to the police. **Action:** Cllr Bulmer to discuss the issue with Geoff Cadwallader.

109.24 Wilcove sewerage issues. The remedial work has been completed and Cornwall Housing will maintain the pumping station. Correspondence has been sent to Residents advising of the payment due.

110.24 Dinky Street trading consent (Comments by 3rd Feb). Licence has been refused following Cornwall Highways objection.

111.24 Rame Transport Group. Members agreed to provide a letter of support for the proposed bus service improvements. **Action:** Clerk to send letter of support

112.24 Bank mandate. Cllrs agreed to add new clerk to the bank mandate. Proposed by Cllr J Murray. Seconded by Cllr Coward. **Action:** Clerk to return form to the bank

113.24 Parish council document storage. Storage options discussed.

114.24 Clerk training. Members agreed to clerk attending training courses.

- a. Agenda & Minutes, 11th March 2025, £75
- b. Finance for New Clerks, 26th March 2025, £30 + VAT
- c. Year End & Transparency Councils under 25K, 6th March 2025, £30 + VAT

115.24 Items to note. Following a period of heavy rain, water run off has caused problems on Wilcove Lane. **Action:** Clerk to follow up with Antony Estate regarding drainage improvements.

116.24 Date of next meeting. Thursday 13th Mar at Antony Village Hall, 6pm.