#### **ANTONY PARISH COUNCIL**

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Thursday 12<sup>th</sup> Jan 2023 at Wilcove Community hall at 7pm.

- 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 24th Nov 2022.
- 6. Matters arising from the previous meetings.

**6a.** 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**.

6 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.** 

**6 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.

6 d 87.22 f 68.22 h 49.22 n 40.22 Pengelly Hill proposed footpath. Planning report for MOD.

**6 e** 87.22 g 75.22 **Fly tipping on Wilcove foreshore**. Antony Estates and Rame refuse have removed the waste.

- 6 f 84.22 Antony estate burning trees.
- 6 g 91.22 Antony phone box.
- 6 h 92.22 Electric scooter in Wilcove.
- 6 i 93.22 Highways plan for road crossing in Antony and Antony School road safety plans.
- 6 j 94.22 Mayor of Cornwall consultation.
- 6 k 95.22 Community Network panel meetings and update.
- 6 I 96.22 Tregantle/Military road junction update.
- 6 m 97.22 Antony Hill algae.

#### 7. Planning 2022/23

Planning Applications	2022	Validated Commen	
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	Approved by CC.

### 8. Correspondence.

None.

### 9. Finance 2022- 2023 Reports 6th Jan 2023.

# 9 a Dec-Jan 2023 Payments to be approved.

#### Payments to be approved Dec 2022/ Jan 2023

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	C Allen Dec clerking	101647	£485.89	£0.00	£485.89

C Allen Jan clerking TBA subject to invoice

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

# 9 c 2022/23 Solar Community Benefit fund.

#### Solar Farm Community Benefit Fund as at 31/12/2022

Antony allocation available 31/12/2022	£1,210.43
Wilcove allocation available 31/12/2022	£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 flodlighting	£100.00
Total expenditure 2022/23	£3,454.16

### 9 d Income received 2022/23.

A donation from Wilcove Inn has been received.

# 9 e 2022/23 Management report.

2021 -

2021 - 2022	ANTONY PARISH COUNCIL		
Audited	RECEIPTS AND PAYMENTS 2022-23 as at 31st Dec 2022	Budget	Actual
Accounts	Including Solar Community Benefit Fund	2022/23	2022/23
£	RECEIPTS	£	£
£29,070	Brought Forward	£19,539	£19,539
£13,125	Precept	£13,125	£13,125
£491	Wilcove Moorings	£491	£491
£189	Grants	£189	£82
£100	Ict donation	£100	£100
£1,682	VAT refund	£2,000	£1,971
£3,083	Solar Benefit fund	£3,083	£0
£336	Donations	£1,005	£1,000
£1	Bank Interest	£1	£5
£19,007	TOTAL RECEIPTS	£19,994	£16,774
	PAYMENTS		
£2,781	VAT	£500	£780
£1,303	Playground/ noticeboard maintenance and repairs	£2,000	£373
£4,709	Salaries	£5,112	£3,937
£301	Training/ Subscriptions	£400	£337
£1,012	Antony Grass control/plants	£1,700	£906
£2,198	Wilcove Grass control/plants	£2,500	£1,776
£205	Hall Rent	£250	£0
£50	Bus shelter rent	£50	£25
£0	Antony Play area rent	£50	£0
£50	Wilcove play area and noticeboard rent	£85	£0
£882	Wilcove Moorings	£441	£0
£757	Website / Ict equipment/software	£300	£170
	Chairmans fund		
£60	Audit fee	£275	£275
£500	Section 137	£500	£150
£6,247	Solar benefit funded Play eq ,Defibs Pengelly footpath	£8,234	£3,454
	Pengelly hill footpath precept funded	£2,433	
£5,977	Play equipment	£0	£0
£54	Misc/ Signs	£250	£122
£0	Jubilee celebrations	£1,000	£1,000
£255	Election reserves	£300	£0
£617	Insurance	£700	£645
£579	Clerking exp	£650	£546
£28,537	TOTAL PAYMENTS	£27,730	£14,494
-£9,531	Profit/ ( Loss)	-£7,736	£2,280
£19,539	Carry forward	£11,804	£21,819

Represented by:-	
Current Account Bank statement	£11,047
Deposit Account bank statement	£12,771
(less O/s cheques/ O/s Income)	-£1,999
TOTAL FUNDS AVAILABLE	£21,819

# 9 f 2022/23 Bank Reconciliation report.

Solar benefit funds available 31/12/2022 £3,235.87
PARISH COUNCIL FUNDS AVAILABLE 31/12/2022 £18,583.42

(Excluding Solar Community benefit fund)

BANK RECONCILIATION 2022/2023	CHEQUE	Payments	Receipts	Total
As 6th Jan 2023		Dr	Cr	Funds
Payee and details				
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
Total		£14,494.19	£16,774.22	

- 10. 13 Pengelly Park and safety issues.
- 11. No Fly tipping signs.
- 12. Highway signage.
- 13. Date of next meeting.