# **Antony Parish Council**

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at **Antony Village Hall** on **Thursday 16<sup>th</sup> October 2025 at 7pm**.

#### **AGENDA**

- 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 Councillor's report
- 5. Approval of minutes for the meeting held on 4th September 2025
- 6. Matters arising

To receive an update on the following ongoing items:

- a. Wilcove phone box
  - To receive an update on the internal survey
- b. Hollong Park noticeboard relocation
  - To receive an update on the concrete slab quotation.
- c. Planter covering petrol pump in Antony
  - To receive an update on the clearance of the debris.
- d. Playground maintenance
  - To agree the next steps for the new equipment in Antony play park
- e. Defibrillators
  - To consider options following the defibrillator lease expiry in July 2026
- f. Wilcove flagpole
  - To consider the purchase of a flagpole for Wilcove
- g. Wilcove play area hedges
  - To receive an update from the councillors

#### 7. Policies

No new policies

#### 8. Correspondence

a. Email – Sheviock Parish Council's request to support the maintenance of the existing metalled footway that runs alongside the A374

#### 9. Finance 2025/2026 (Appendix)

Review the financial reports in Appendix 1:

- a. Payments approved/to be approved
- b. Solar Community benefit fund
- c. Asset Register
- d. Bank reconciliation report
- e. Management report

#### 10. Planning Applications 2025/2026 to review

Review planning application PA25/06378, Broomhill Cottage, Antony Estate.
 Proposal: Seasonal erection of a tipi for Forest School sessions, outdoor learning, community events and associated visitor refreshments

Planning Applications	2025/26	Validated	Application outcome (from Cornwall council)
PA24/02384	Antony house stables	10th April 2024	Approved (23/05/25)
PA24/00004/NDP	Torpoint Neighbourhood Development Plan	29th Jan 2025	Awaiting decision
PA25/02077	Pen Blyth Wolsdon Lane Antony Torpoint	14th April 2025	Approved (02/06/25)
PA25/00313	Homeleigh, Sunwell Lane	12th March 2025	Refused (08/05/25)
PA25/03712	Maryfield House Antony Torpoint Cornwall	30th May 2025	Approved (12/09/25)
PA25/03713	Maryfield House Antony Torpoint Cornwall	30th May 2025	Approved (12/09/25)
PA25/06378	Broomhill Cottage, Antony Estate	21st Aug 2025	Awaiting decision
PA25/07089	Land South West of Wolsdon House	18th Sept 2025	Awaiting decision

Any additional planning applications received after 8<sup>th</sup> October 2025

#### 11. Code of conduct training

To remind councillors of the deadline to complete the training

#### 12. Items to note

#### 13. Date of next meeting

Provisional date: Thursday 27th November 2025

Toni Baker

Clerk to Antony Parish Council Email: clerk@antony-pc.gov.uk

NOTE – minutes for this meeting will be available on www.antony-pc.gov.uk

#### **Appendix 1**

#### Finance 2025/2026

#### a. Payments approved/to be approved

Payments approved Sept - Oct 2025	Cheque no	Gross	Vat	Ex vat
Wilcove Community Hall Rent	300072	£100.00		£100.00
David Ralph (DR Grounds) - Grass cutting	300073	£422.50		£422.50
Toni Baker Clerking Sept 2025	300074	£661.04		£661.04
Lynher Valley Partnership - Antony Bus Shelter rent	300075	£25.00		£25.00
L Parsons	300076	£240.00		£240.00
Wilcove Community Hall Rent	300077	£20.00		£20.00
David Ralph (DR Grounds) - Grass cutting	300078	£172.50		£172.50
Cornwall Council election fee	300079	£308.96		£308.96

Total £1,950.00 £0.00 £1,950.00

Anticipated expenses to be approved		Gross	Vat	Ex vat
Any additional invoices received in Oct/Nov 2025				
Clerking Oct & Nov 2025 subject to invoice				

#### b. Solar Community Benefit Fund

#### Solar Farm Community Benefit Fund as at 08/10/2025

Antony allocation available 08/10/2025 £704.35
Wilcove allocation available 08/10/2025 £1,474.75
Total Solar fund available £2,179.10

Expenditure 2025-2026	Net
Antony Village Hall - donation	£500.00
Total expenditure 2025/26	£500.00

## c. Asset Register

#### ASSET REGISTER as at 08/10/2025

Date	Item	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
Jul-15	Neighbourhood watch signs	£80
Oct-15	Wilcove Sign	£304
May-16	Playground eq	£2,010
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
Sep-21	Play equipment Antony	£7,031
Dec-21	Dog signs	£4
Mar-22	Wilcove play eq	£5,764.00
May-22	Signs	£146
Jul-22	Defibrillators x 2	£2,800
Sep-22	Signage	£11
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
Oct-24	Noticeboard	£1,016.00
Mar-25	Laptop & bag	£344.98
Jul-25	USB Flash drive	£6.94
	TOTAL	£48,547

# d. Bank reconciliation report

Date on bank statement	BANK RECONCILIATION 2025/26	CHEQUE	Payments Dr	Receipts Cr	Total funds
	Adjusted bank accounts 31/3/2025				£12,410.87
	Uncleared from 2024/2025				
13/05/2025	Wilcove Community Association - VE day donation	300036	£200.00		
15/04/2025	Antony Village Hall - VE day donation	300037	£200.00		
17/04/2025	CALC - training courses (year end transparency, Minutes & Agendas)	200020	£132.00		
17/04/2025 01/04/2025	David Ralph - DR Grounds, grass control	300038 300039	£405.00		
15/05/2025	Peter Bulmer - reimbursement for village hall post box keys	300037	£12.60		
23/04/2025	SLCC - ILCA & Clerk's manual	300042	£216.90		
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	Start of 2025/2026				£12,410.87
29/04/2025	L Parsons	300044	£180.00		£12,230.87
	CALC Subscription (cheque cancelled)	300045	£0.00		£12,230.87
10/04/2025	Lynher Valley Partnership - Antony Bus Shelter rent	300046	£25.00		£12,205.87
10/04/2025	Lynher Valley Partnership - Children's play area rent	300047	£35.00		£12,170.87
10/04/2025	Lynher Valley Partnership - Wilcove moorings & foreshore rent	300048	£441.00		£11,729.87
07/04/2025	Precept			£8,750.00	£20,479.87
07/05/2025	David Ralph (DR Grounds) - Grass cutting	300049	£172.50		£20,307.37
29/04/2025	Linda Coles - LJC Bookkeeping Services - Internal Audit	300050	£185.00		£20,122.37
29/04/2025	Toni Baker Clerking April 2025	300051	£522.47		£19,599.90
16/05/2025	David Ralph (DR Grounds) - Grass cutting	300052	£385.00		£19,214.90
30/04/2025	Bank charges (30/04/25)		£6.00		£19,208.90
02/06/2025	Play Inspection Company	300054	£227.88		£18,981.02
03/06/2025	L Parsons	300055	£415.00		£18,566.02
03/06/2025	Toni Baker Clerking May 2025	300056	£585.26		£17,980.76
16/06/2025	L Parsons	300057	£120.00		£17,860.76
16/06/2025	David Ralph (DR Grounds) - Grass cutting	300058	£345.00		£17,515.76
31/05/2025	Bank charges (31/05/25)		£6.00		£17,509.76
24/06/2025	CALC Subscription (cheque re-issued)	300059	325.36		£17,184.40
04/06/2025	Transaction stop fee (cancelling original CALC cheque)		£8.00		£17,176.40
30/06/2025	Toni Baker Clerking June 2025	300060	£561.80		£16,614.60
09/07/2025	David Ralph (DR Grounds) - Grass cutting	300061	£385.00		£16,229.60
30/06/2025	Bank charges (30/06/25)		£6.00		£16,223.60
30/06/2025	Bank Interest (credit into Instant Access account)		20.00	£5.91	£16,229.51
07/08/2025	Antony Village Hall	300062	£500.00	a.U./1	£15,729.51
05/08/2025	ICO registration fee	300063	£52.00		£15,677.51
29/07/2025					
06/08/2025	Toni Baker Clerking July 2025	300064	£560.91		£15,116.60
20/08/2025	Enhanscapes  CALC code of conduct course (Clls Course)	300065	£185.00		£14,931.60
18/08/2025	CALC - code of conduct course (Cllr Coward)	300066	£33.00		£14,898.60
10/00/2023	L Parsons	300067	£155.00		£14,743.60

31/07/2025	Bank charges (31/07/25)		£6.00		£14,737.60
19/08/2025	David Ralph (DR Grounds) - Grass cutting	300068	£345.00		£14,392.60
31/08/2025	Bank charges (31/08/25)		£6.00		£14,386.60
01/09/2025	Toni Baker Clerking August 2025	300069	£574.96		£13,811.64
11/09/2025	Western Web Ltd	300070	£132.00		£13,679.64
08/09/2025	Precept			£8,750.00	£22,429.64
09/09/2025	Cllr Coward reimbursement for weed killer	300071	£24.99		£22,404.65
	Wilcove Community Hall rent	300072	£100.00		£22,304.65
02/10/2025	David Ralph (DR Grounds) - Grass cutting	300073	£422.50		£21,882.15
29/09/2025	Toni Baker Clerking September 2025	300074	£661.04		£21,221.11
30/09/2025	Lynher Valley Partnership - Antony Bus Shelter rent	300075	£25.00		£21,196.11
	L Parsons	300076	£240.00		£20,956.11
	Wilcove Community Hall rent	300077	£20.00		£20,936.11
	David Ralph (DR Grounds) - Grass cutting	300078	£172.50		£20,763.61
	Cornwall Council Election Fee	300079	£308.96		£20,454.65
30/09/2025	Bank charges (30/09/25)		£6.00		£20,448.65
30/09/2025	Bank Interest (credit into Instant Access account)			£5.77	£20,454.42

Total		£9,468.13	£17,511.68	
Unity 08/10/2025	Current			£20,273.18
Unity 08/10/2025	Deposit			£1,022.70
Uncleared items	20,200			-£841.46
TOTAL FUNDS AVAILABLE 00/10/2025				
TOTAL FUNDS AVAILABLE 08/10/2025				£20,454.42
Solar benefit funds available 08/10/2025				£2,179.10
PARISH COUNCIL FUNDS AVAILABLE 08/10/2025				£18,275.32

## e. Management report

#### **ANTONY PARISH COUNCIL**

RECEIPTS AND PAYMENTS 2025-26 as 08/10/25 Including Solar Community Benefit Fund	Budget 2025/26	Actual 2025/26
RECEIPTS	£	£
Brought Forward	£12,411	£12,411
Precept	£17,500	£17,500
Wilcove Moorings	£491	£O
Grants	£O	£O
lct donation	£O	£O
VAT refund	£500	£O
Solar Benefit fund	£3,083	£O
Donations	£O	£O
Bank Interest	£50	£12
TOTAL RECEIPTS	£21,624	£17,512

PAYMENTS	£	£
VAT	£500	£114
Playground/ noticeboard / Phone box maintenance and repairs	£1,850	£190
Salaries	£7,320	£3,185
Training/ Subscriptions	£1,250	£355
Antony Grass control/plants	£1,600	£2,228
Wilcove Grass control/plants/waste	£2,500	£1,130
Hall Rent	£250	£120
Bus shelter rent	£50	£50
Children's Play area rent	£50	£35
Wilcove play area rent and noticeboard rent	£50	£O
Wilcove Moorings	£441	£441
Website / Ict equipment/software	£200	£66
Chairmans fund	£100	£O
Audit fee	£100	£185
Section 137	£500	£O
Solar benefit fund	£3,083	£500
Misc/ Signs/ Wilcove pump	£750	£O
Noticeboard/ Benches	£O	£185
Village celebrations	£O	£0
Election/ reserves	£2,527	£309
Insurance	£780	£O
Clerking exp	£725	£369
TOTAL PAYMENTS	£24,626	£9,462
Profit/ ( Loss)	-£3,002	£8,050
Carry forward	£9,409	£20,460

Toni Baker - Responsible Financial Officer