

# Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at  
**Wilcove Community Hall on Thursday 14<sup>th</sup> May 2026 at 7pm.**

## AGENDA

### 1. Apologies for absence

### 2. Appointment of Chair and Vice Chair of Antony Parish Council

### 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. County Councillor's report

### 6. Approval of minutes for the meeting held on 16<sup>th</sup> April 2026

### 7. Matters arising

#### a. Playgrounds

To receive update on the Wilcove play area

#### b. Public consultation

To receive update on the consultation survey

### 8. Policies

Annual review of the following policies:

#### a. Model standing orders 2025

#### b. Financial Regulations 2025

#### c. Code of Conduct 2021

#### d. Financial Risk Assessment 2026 (updated for 2026)

#### e. Transparency Code for Smaller Authorities Dec 2014

### 9. Correspondence

Council to note the following correspondence:

- #### a. Email from member of the public regarding a boat in Wilcove moored incorrectly, the trailer of kayaks causing an obstruction at the junction and debris from the old swing in the Wilcove play area.

## 10. Finance 2026/2027 (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

## 11. Planning Applications 2026/2027 to review – No new applications

Planning Applications	2025/26	Validated	Application outcome (from Cornwall council)

- Any additional planning applications received after 5<sup>th</sup> May 2026

## 12. Playground Inspection Report

To review the playground Inspection report received from the Play Inspection Company for the Antony play area.

## 13. Neighbourhood Priorities Statement (NPS)

To consider preparing a neighbourhood priority statement to set out the long term vision for the parish.

## 14. Application for Street Trading Consent LI26\_001570 - Soph's Coffee - Layby on B3247 opposite Tregantle Fort, Torpoint

To note no objections were made for this application.

## 15. Funding request from the Antony School Association (ASA)

To consider a request for funding for the school to purchase playground equipment.

## 16. Items to note.

## 17. Date of Next Parish Council Meeting.

Proposed: Thursday 25<sup>th</sup> June 2026, Antony Village Hall

**NOTE – minutes for this meeting will be available on [www.antony-pc.gov.uk](http://www.antony-pc.gov.uk)**

***Toni Baker***

Clerk to Antony Parish Council  
Email: [clerk@antony-pc.gov.uk](mailto:clerk@antony-pc.gov.uk)

## Appendix 1

### Finance 2026/2027

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

Payments April - May 2025	Cheque no	Gross	Vat	Ex vat
HMRC Employers National Insurance	300106	£18.37		£18.37
Toni Baker Clerking Apr 2026	300107	£690.69	£14.16	£676.53
David Ralph	300108	£385.00		£385.00
The Play Inspection Company	300109	£660.00	£110.00	£550.00
Western Web	300110	£54.00	£9.00	£45.00
<b>Total</b>		<b>£1,808.06</b>	<b>£133.16</b>	<b>£1,674.90</b>
Payments to be approved, subject to invoice		Gross	Vat	Ex vat
Any additional invoices received in May/June 2026				
Clerking May & June 2026 subject to invoice				

#### b. Solar Community Benefit Fund report as on 05/05/26

##### Solar Farm Community Benefit Fund as at 05/05/2026

Antony allocation available 05/05/2026	<b>£2,245.95</b>
Wilcove allocation available 05/05/2026	<b>£1,541.60</b>
<b>Total Solar fund available</b>	<b>£3,787.55</b>

Expenditure 2026-2027	Net
<b>Total expenditure 2026/27</b>	<b>£0.00</b>

c. Asset Register as on 05/05/26

ASSET REGISTER as at 05/05/26

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 equipment (the Buzz in Antony play area)	£2,010
May-19	Bench	£199
Oct-20	Bench	£1,047
Nov-20	Signs Covid	£96
Dec-20	Grit bins (x6)	£450
Jun-21	Replacement swing seats (Antony play area)	£367
Sep-21	Play equipment Antony (rota net climber)	£7,031
Dec-21	Dog signs	£4
Mar-22	Wilcove play equipment (obstacle course)	£5,764.00
May-22	Signs	£146
Jul-22	Defibrillators x 2 (Wilcove)	£2,800
Sep-22	Signage	£11
Sep-23	Mirror replacement	£50
Sep-23	Mirror fitting	£17
Sep-23	Donation of play equipment to Antony	£1
Jan-24	Wilcove planters	£246.00
May-24	Noticeboards	£2,032.00
Oct-24	Noticeboard (Antony)	£1,016.00
Mar-25	ASUS Laptop & bag (for new clerk)	£344.98
Jul-25	USB Flash drive (for laptop back up)	£6.94
Feb-26	Wilcove play equipment (swing)	£4,524.00
Mar-26	Defibrillators x 2 (Wilcove) + cabinets	£2,010.00
	<b>TOTAL</b>	<b>£55,081</b>

**d. Bank reconciliation report as on 05/05/26**

Date on bank statement	BANK RECONCILIATION 2026/27	CHEQUE	Payments Dr	Receipts Cr	Total funds
	Adjusted bank accounts 31/3/2026				£13,575.15
	<b>Uncleared from 2025/2026</b>				
08/04/2026	HMRC Employers National Insurance	300099	£17.07		-£17.07
	<b>Start of 2026/2027</b>				<b>£13,575.15</b>
09/04/2026	Cornwall Council (Precept)			£9,500.00	£23,075.15
13/04/2026	HMRC VAT refund			£758.22	£23,833.37
05/05/2026	Lynher Valley Partnership - Childrens play area rent	300100	£35.00		£23,798.37
05/05/2026	Lynher Valley Partnership - Wilcove moorings & foreshore rent	300101	£441.00		£23,357.37
05/05/2026	Lynher Valley Partnership - Antony Bus Shelter rent	300102	£25.00		£23,332.37
23/04/2026	David Ralph (DR Grounds) - Grass cutting	300103	£545.00		£22,787.37
30/04/2026	CALC Subscription	300104	£344.87		£22,442.50
27/04/2026	Linda Coles (Internal Audit)	300105	£195.00		£22,247.50
	HMRC Employers National Insurance	300106	£18.37		£22,229.13
28/04/2026	Toni Baker Clerking April 2026	300107	£690.69		£21,538.44
30/04/2026	Bank service charge (30/04/26)		£7.00		£21,531.44
	David Ralph	300108	£385.00		£21,146.44
	The Play Inspection Company	300109	£660.00		£20,486.44
	Western Web	300110	£54.00		£20,432.44

<b>Total</b>		<b>£3,400.93</b>	<b>£10,258.22</b>
--------------	--	------------------	-------------------

<b>Unity 05/05/2026</b>	<b>Current</b>	<b>£20,516.17</b>
<b>Unity 05/05/2026</b>	<b>Deposit</b>	<b>£1,033.64</b>
<b>Uncleared items</b>		<b>-£1,117.37</b>

**TOTAL FUNDS AVAILABLE 05/05/2026** **£20,432.44**

**Solar benefit funds available 05/05/2026** **£3,787.55**

**PARISH COUNCIL FUNDS AVAILABLE 05/05/2026** **£16,644.89**

e. Management report as on 05/05/26

ANTONY PARISH COUNCIL		
RECEIPTS AND PAYMENTS 2026-27 as 05/05/26		
Including Solar Community Benefit Fund		
	Budget 2026/27	Actual 2026/27
<b>RECEIPTS</b>		
	<b>£</b>	<b>£</b>
Brought Forward	£13,575	£13,575
Precept	£19,000	£9,500
Wilcove Moorings	£491	£0
Grants	£0	£0
Ict donation	£0	£0
VAT refund	£500	£758
Solar Benefit fund	£3,083	£0
Donations	£0	£0
Bank Interest	£50	£0
<b>TOTAL RECEIPTS</b>	<b>£23,124</b>	<b>£10,258</b>
<b>PAYMENTS</b>		
	<b>£</b>	<b>£</b>
VAT	£1,000	£186
Playground/ noticeboard / Phone box maintenance and repairs	£2,000	£550
Salaries	£6,500	£558
Training/ Subscriptions	£500	£292
Antony & Wilcove Grass control/plants	£4,300	£930
Hall Rent	£250	£0
Bus shelter rent	£50	£25
Children's Play area rent	£35	£35
Wilcove play area rent and noticeboard rent	£2	£0
Wilcove Moorings	£441	£441
Website / Ict equipment/software	£250	£116
Chairmans fund	£100	£0
Audit fee	£200	£195
Section 137	£500	£0
Solar benefit fund	£3,083	£0
Misc/ Signs/ Wilcove pump	£750	£0
Noticeboard/ Benches	£0	£0
Village celebrations	£100	£0
Election/ reserves	£0	£0
Insurance	£536	£0
Clerking exp	£725	£73
<b>TOTAL PAYMENTS</b>	<b>£23,822</b>	<b>£3,401</b>
<b>Profit/ ( Loss)</b>	<b>-£698</b>	<b>£6,857</b>
<b>Carry forward</b>	<b>£12,877</b>	<b>£20,432</b>

Toni Baker - Responsible Financial Officer