

Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at
Antony Village Hall on Thursday 16th July 2026 at 7pm.

AGENDA

1. Apologies for absence

2. Councillor Remembrance

To remember Councillor Richard Knott and acknowledge his service, contribution and commitment to the community.

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 14th May 2026

7. Matters arising

a. Playgrounds

To receive any updates and review the playground inspection report for Antony play area

b. Public consultation

To receive update on the consultation survey

c. Neighbourhood Priorities Statement (NPS)

To receive update on the NPS process

8. Policies

a. Safeguarding Policy

b. Play Area Risk Assessment

c. Co-option Policy

9. Correspondence

a. Dwr Glan Campaign and the response from South West Water

To consider the Dwr Glan campaign and their request to sign the letter of no confidence in South West Water. To also consider the open letter sent from Pennon Group (South West Water).

b. Letter requesting support for Destination Organisation

To consider their request for £500 + vat to support the platform.

c. Invitation to the Cornwall Local Councils Conference 2026 at Wadebridge on the 6th October 2026

To consider attendance at the conference.

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 8th July 2026

12. Funding request from the Antony School Association (ASA)

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

13. Issue of dog fouling in the Antony Village car park

To consider appropriate action to address the issue of dog fouling in the Antony village car park, which has led to the contractor refusing to cut the grass on health and safety grounds.

14. MOD tree removal activities

15. Wilcove Gardeners' Group request for £100 towards the village planters

To consider the request for £100 from the Wilcove Gardeners' Group.

16. Wilcove Permissive Footpath

17. HMRC milage rates for 2026/27

To note an increase in the milage rate from 45p per mile to 55p per mile for 2026/27.

18. Training

To consider and approve the training requested by the clerk: Internal controls, 30/09/26, The Parkinson Partnership, £35.

19. Councillor vacancy

To note the councillor vacancy following the death of Councillor Richard Knott and to agree the next steps for filling the vacancy in accordance with the statutory process.

20. Items to note.

21. Date of Next Parish Council Meeting.

Proposed: 3rd September 2026 Wilcove Community Hall

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

Toni Baker

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

Appendix 1

Finance 2026/2027

a. Payments approved/to be approved

Payments May - June - July 2025	Cheque no	Gross	Vat	Ex vat
Toni Baker Clerking May 2026	300112	£618.61	£2.47	£616.14
HMRC Employers National Insurance	300113	£18.37		£18.37
David Ralph	300114	£345.00		£345.00
London Hearts	300115	£82.80	£13.80	£69.00
Mr L Parsons	300116	£220.00		£220.00
Mr L Parsons	300116	£190.00		£190.00
Trevor Byrne - Painting of Wilcove phone box	300117	£570.00		£570.00
Toni Baker Clerking June 2026	300121	£609.61		£609.61
HMRC Employers National Insurance	300119	£18.37		£18.37
David Ralph	300120	£385.00		£385.00
ICO subscription	300122	£52.00		£52.00
Toni Baker Clerking July 2026	300123	£599.30		£599.30
Total		£3,709.06	£16.27	£3,692.79
Payments to be approved, subject to invoice		Gross	Vat	Ex vat
Any additional invoices received in July/Aug 2026				
Invoices for Grass Control				
Clerking Aug 2026 subject to invoice				
Wilcove Gardeners' Group		£100.00		£100.00

b. Solar Community Benefit Fund report as on 08/07/26

Solar Farm Community Benefit Fund as at 08/07/2026

Antony allocation available 08/07/2026	£2,245.95
Wilcove allocation available 08/07/2026	£971.60
Total Solar fund available	£3,217.55

Expenditure 2026-2027	Net
Trevor Byrne - Painting of Wilcove phone box	£570.00
Total expenditure 2026/27	£570.00

c. Asset Register as on 08/07/26

ASSET REGISTER as at 08/07/2026

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
	TOTAL	£55,081

d. Bank reconciliation report as on 08/07/26

Date on bank statement	BANK RECONCILIATION 2026/27	CHEQUE	Payments Dr	Receipts Cr	Total funds
	Adjusted bank accounts 31/3/2026				£13,575.15
	Uncleared from 2025/2026				
08/04/2026	HMRC Employers National Insurance	300099	£17.07		-£17.07
	Start of 2026/2027				£13,575.15
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
06/05/2026	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
15/05/2026	David Ralph	300108	£385.00		£21,146.44
22/05/2026	The Play Inspection Company	300109	£660.00		£20,486.44
20/05/2026	Western Web	300110	£54.00		£20,432.44
07/07/2026	Wilcove Community Association - Hall Rent Sept '25 - May '26	300111	£80.00		£20,352.44
28/06/2026	Toni Baker Clerking May 2026	300112	£618.61		£19,733.83
31/05/2026	Bank service charge (31/05/26)		£7.00		£19,726.83
01/06/2026	HMRC Employers National Insurance	300113	£18.37		£19,708.46
23/06/2026	David Ralph	300114	£345.00		£19,363.46
12/06/2026	London Hearts	300115	£82.80		£19,280.66
30/06/2026	Bank service charge (30/06/26)		£7.00		£19,273.66
30/06/2026	Bank interest			£5.03	£19,278.69
02/07/2026	Mr L Parsons	300116	£220.00		£19,058.69
02/07/2026	Mr L Parsons	300116	£190.00		£18,868.69
06/07/2026	Trevor Byrne - Painting of Wilcove phone box	300117	£570.00		£18,298.69
Cancelled	Toni Baker Clerking June 2026 (cheque cancelled)	300118	£0.00		£18,298.69
02/07/2026	HMRC Employers National Insurance	300119	£18.37		£18,280.32
07/07/2026	David Ralph	300120	£385.00		£17,895.32
03/07/2026	Toni Baker Clerking June 2026	300121	£609.61		£17,285.71
	ICO subscription	300122	£52.00		£17,233.71
	Toni Baker Clerking July 2026	300123	£599.30		£16,634.41

Total

£7,203.99 £10,263.25

Unity 08/07/2026	Current	£16,247.04
Unity 08/07/2026	Deposit	£1,038.67
Uncleared items		-£651.30
TOTAL FUNDS AVAILABLE 08/07/2026		£16,634.41
Solar benefit funds available 08/07/2026		£3,217.55
PARISH COUNCIL FUNDS AVAILABLE 08/07/2026		£13,416.86

e. Management report as on 08/07/26

ANTONY PARISH COUNCIL		
RECEIPTS AND PAYMENTS 2026-27 as 08/07/2026		Budget
Including Solar Community Benefit Fund		2026/27
Actual		
2026/27		
RECEIPTS		
	£	£
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	£5
TOTAL RECEIPTS	£23,124	£10,263
PAYMENTS		
	£	£
VAT	£1,000	£202
Playground/ noticeboard / Phone box maintenance and repairs	£2,000	£550
Salaries	£6,500	£2,213
Training/ Subscriptions	£500	£344
Antony & Wilcove Grass control/plants	£4,300	£2,070
Hall Rent	£250	£80
Bus shelter rent	£50	£25
Children's Play area rent	£35	£35
Wilcove play area 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	£570
Misc/ Signs/ Wilcove pump	£750	£83
Noticeboard/ Benches	£0	£0
Village celebrations	£100	£0
Election/ reserves	£0	£0
Insurance	£536	£0
Clerking exp	£725	£280
TOTAL PAYMENTS	£23,822	£7,204
Profit/ (Loss)	-£698	£3,059
Carry forward	£12,877	£16,634

Toni Baker - Responsible Financial Officer