

Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at
Wilcove Community Hall on Thursday 3rd September 2026 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 16th July 2026

6. Matters arising

a. Playgrounds

To receive any updates

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

To consider the quote from Cornwall Council for the installation and servicing of a dog waste bin.

c. Neighbourhood Priorities Statement (NPS)

To receive update on the NPS process

d. Wilcove Permissive Footpath

To receive update on the Wilcove Permissive Footpath

e. Benches in Antony Woodland

To receive update on the benches

f. Wilcove Lane

To discuss the condition of the byway

g. Telephone Box

To receive update on the telephone box

h. Wilcove Pump

To receive update on the repair works around the pump

7. Policies

- a. Privacy Notice
- b. Complaints Policy

8. Correspondence

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

To consider the Dowl 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 funding support from Tamar Community Trust

To consider their request for support for the ongoing maintenance costs of Wacker Quay and the permissive footpath.

c. Grant Application from Cornwall Air Ambulance Trust

To consider the funding request from Cornwall Air Ambulance.

9. 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

10. Planning Applications 2026/2027 to review

- a. Review planning application PA26/05475, Antony Woodland Gardens.
Proposal: Siting of field kitchen and toilet.
- b. Review planning application PA26/05884, Caradon View.
Proposal: Non-material amendment to PA23/00523 to introduce a phase 1 to install a driveway and for the planning permission of the two houses to be phased.

Planning Applications	2026/27	Validated	Application outcome (from Cornwall council)
PA26/05475	Antony Woodland Gardens	05/08/2026	
PA26/05884	Caradon View, Antony	24/08/2026	

- Any additional planning applications received after 26th August 2026

11. Unity Bank Mandate changes

To authorise the named administrator of the accounts as Antonia (Toni) Baker, clerk of Antony Parish Council.

12. MOD tree removal activities

13. Councillor email accounts

To consider councillor email account for the incoming councillor and approve the cost associate with the use of councillor email.

14. Revised NALC Local Government Service Pay Agreement 2026/2027

To note the National Joint Council for Local Government Services (NJC) has reached an agreement on rates of pay applicable from 1 April 2026 to 31 March 2027 and this will be applied to the clerks salary.

15. Councillor vacancy and co-option

To consider councillor candidates for co-option.

16. Items to note.

17. Date of Next Parish Council Meeting.

Proposed: 15th October 2026 Antony Village 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 July - Sept 2025	Cheque no	Gross	Vat	Ex vat
David Ralph	300127	£200.00		£200.00
Cornwall ALC (CALC conference)	300128	£135.00	£22.50	£112.50
Toni Baker Clerking Aug 2026	300129	£601.19		£601.19
HMRC Employers National Insurance	300130	£18.37		£18.37
Cornwall ALC (Data Protection courses 1-3)	300131	£126.00	£21.00	£105.00
Mr L Parsons	300132	£145.00		£145.00
Total		£1,225.56	£43.50	£1,182.06
Payments to be approved, subject to invoice		Gross	Vat	Ex vat
Any additional invoices received in Sept/Oct 2026				
Invoices for Grass Control				
Clerking Sept & Oct 2026 subject to invoice				

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

Solar Farm Community Benefit Fund as at 26/08/2026

Antony allocation available 26/08/2026	£2,245.95
Wilcove allocation available 26/08/2026	£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

Pending: £100 to Antony School Association (50% from each village allocation as resolved at the meeting on 16/07/26)

c. Asset Register as on 26/08/26

ASSET REGISTER as at 26/08/2026

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 26/08/26

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
27/07/2026	ICO subscription	300122	£52.00		£17,233.71
28/07/2026	Toni Baker Clerking July 2026	300123	£599.30		£16,634.41
28/07/2026	David Ralph	300124	£172.50		£16,461.91
21/07/2026	HMRC Employers National Insurance	300125	£18.37		£16,443.54

Total	£8,727.42	£10,263.25
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TOTAL FUNDS AVAILABLE 26/08/2026	£15,255.98
Solar benefit funds available 26/08/2026	£3,217.55
PARISH COUNCIL FUNDS AVAILABLE 26/08/2026	£12,038.43

e. Management report as on 26/08/26

ANTONY PARISH COUNCIL		
RECEIPTS AND PAYMENTS 2026-27 as 26/08/2026	Budget	Actual
Including Solar Community Benefit Fund	2026/27	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	£245
Playground/ noticeboard / Phone box maintenance and repairs	£2,000	£550
Salaries	£6,500	£2,789
Training/ Subscriptions	£500	£562
Antony & Wilcove Grass control/plants	£4,300	£2,688
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	£349
TOTAL PAYMENTS	£23,822	£8,727
Profit/ (Loss)	-£698	£1,536
Carry forward	£12,877	£15,111

Toni Baker - Responsible Financial Officer