

Antony Parish Council

NOTICE is hereby given that a meeting of the Antony Parish Council will be held at
Antony Village Hall on Thursday 15th October 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. Tara Watkins to speak on social prescribing

6. Approval of minutes for the meeting held on 3rd September 2026

7. Matters arising

a. Playgrounds

- i. To discuss the damaged benches in Antony play area and consider the repair or replacement of them.
- ii. To approve the submission of the National Lottery grant application

b. Wilcove Pump

To receive an update from the Clerk on the quotes for the repair works

c. Flagpoles

To approve a donation to the Wilcove Community Hall for the purchase and installation of a flagpole.

8. Policies

None

9. Correspondence

None

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. Income report
- e. Bank reconciliation report
- f. Management report

11. Planning Applications 2026/2027 to review

Planning Applications	2026/27	Validated	Application outcome (from Cornwall council)
PA26/05475	Antony Woodland Gardens	05/08/2026	Approved (30/09/26)
PA26/05884	Caradon View, Antony	24/08/2026	Approved (11/09/26)

- Any additional planning applications received after 7th October 2026

12. Cornish Language Policy

To consider if the parish council want to adopt a Cornish language policy.

13. Bank Mandate Changes

To approve a change in the internal authorisation levels to allow the Clerk to transfer funds between current and deposit accounts. External authorisation levels to remain unchanged.

14. Fire at Pato Point

To reflect on the recent incident and consider any action the council can take to prevent obstructions to the emergency services.

15. Preliminary Budget Considerations

To put forward any anticipated expenditure to be included in the 2027/2028 budget.

16. Items to note.

17. Date of Next Parish Council Meeting.

Proposed: 26th November 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 Sept - Oct 2026	Cheque no	Gross	Vat	Ex vat
Mr L Parsons	300136	£555.00		£555.00
David Ralph	300137	£292.50		£292.50
Antony School Association	300138	£100.00		£100.00
Toni Baker Clerking Sept 2026	300139	£713.39		£713.39
HMRC Employers National Insurance	300140	£34.59		£34.59
Lynher Valley Partnership - Antony Bus Shelter rent	300141	£25.00		£25.00
Mr L Parsons	300142	£70.00		£70.00
David Ralph	300143	£172.50		£172.50
Sir Richard Carew Pole Estate - Rent for Wilcove play area	300144	£2.00		£2.00
Toni Baker Clerking Oct 2026	300145	£666.65	£1.26	£665.39
HMRC Employers National Insurance	300146	£21.07		£21.07
Total		£2,652.70	£1.26	£2,651.44
Payments, subject to invoice		Gross	Vat	Ex vat
Any additional invoices received in Oct/Nov/Dec 2026				
Invoices for Grass Management				
Clerking Nov 2026 subject to invoice				

b. Solar Community Benefit Fund report

Solar Farm Community Benefit Fund as at 07/10/2026

Antony allocation available 07/10/2026	£2,195.95
Wilcove allocation available 07/10/2026	£921.60
Total Solar fund available	£3,117.55

Expenditure 2026-2027	Net
Trevor Byrne - Painting of Wilcove phone box	£570.00
Antony School Association	£100.00
Total expenditure 2026/27	£670.00

c. Asset Register

ASSET REGISTER as at 07/10/2026

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. Income report

Antony Parish Council Income 2026-27							
NAME		Precept	Moorings	Interest	Solar Payment	VAT	TOTAL
Cornwall Council	09/04/2026	£9,500.00					£9,500.00
HMRC VAT refund	13/04/2026					£758.22	£758.22
Bank interest	30/06/2026			£5.03			£5.03
Cornwall Council	07/09/2026	£9,500.00					£9,500.00
Bank interest	30/09/2026			£5.11			£5.11
Wilcove Moorings Association	07/10/2026		£491.00				£491.00
	TOTAL	£19,000.00	£491.00	£10.14	£0.00	£758.22	£20,259.36

e. Bank reconciliation report

BANK RECONCILIATION 2026/27	CHEQUE	Payments Dr	Receipts Cr	Total funds
Adjusted bank accounts 31/3/2026				£13,575.15
Uncleared from 2025/2026				
HMRC Employers National Insurance	300099	£17.07		-£17.07
Start of 2026/2027				£13,575.15
Cornwall Council (Precept)			£9,500.00	£23,075.15
HMRC VAT refund			£758.22	£23,833.37
Lynher Valley Partnership - Childrens play area rent	300100	£35.00		£23,798.37
Lynher Valley Partnership - Wilcove moorings & foreshore rent	300101	£441.00		£23,357.37
Lynher Valley Partnership - Antony Bus Shelter rent	300102	£25.00		£23,332.37
David Ralph (DR Grounds) - Grass cutting	300103	£545.00		£22,787.37
CALC Subscription	300104	£344.87		£22,442.50
Linda Coles (Internal Audit)	300105	£195.00		£22,247.50
HMRC Employers National Insurance	300106	£18.37		£22,229.13
Toni Baker Clerking April 2026	300107	£690.69		£21,538.44
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
Wilcove Community Association - Hall Rent Sept '25 - May '26	300111	£80.00		£20,352.44
Toni Baker Clerking May 2026	300112	£618.61		£19,733.83
Bank service charge (31/05/26)		£7.00		£19,726.83
HMRC Employers National Insurance	300113	£18.37		£19,708.46
David Ralph	300114	£345.00		£19,363.46
London Hearts	300115	£82.80		£19,280.66
Bank service charge (30/06/26)		£7.00		£19,273.66
Bank interest			£5.03	£19,278.69
Mr L Parsons	300116	£220.00		£19,058.69
Mr L Parsons	300116	£190.00		£18,868.69
Trevor Byrne - Painting of Wilcove phone box	300117	£570.00		£18,298.69
Toni Baker Clerking June 2026 (cheque cancelled)	300118	£0.00		£18,298.69
HMRC Employers National Insurance	300119	£18.37		£18,280.32
David Ralph	300120	£385.00		£17,895.32
Toni Baker Clerking June 2026	300121	£609.61		£17,285.71
ICO subcription	300122	£52.00		£17,233.71
Toni Baker Clerking July 2026	300123	£599.30		£16,634.41
David Ralph	300124	£172.50		£16,461.91
HMRC Employers National Insurance	300125	£18.37		£16,443.54

Wilcove Gardeners Group	300126	£100.00		£16,343.54
Bank service charge (31/07/26)		£7.00		£16,336.54
David Ralph	300127	£200.00		£16,136.54
Cornwall ALC (CALC conference)	300128	£135.00		£16,001.54
Toni Baker Clerking Aug 2026	300129	£601.19		£15,400.35
Bank service charge (31/08/26)		£7.00		£15,393.35
HMRC Employers National Insurance	300130	£18.37		£15,374.98
Cornwall Council (Precept)			£9,500.00	£24,874.98
Cornwall ALC (Data Protection courses 1-3)	300131	£126.00		£24,748.98
Mr L Parsons	300132	£145.00		£24,603.98
Western Web	300133	£102.00		£24,501.98
Cornwall Air Ambulance Trust	300134	£200.00		£24,301.98
Western Web (councillor emails)	300135	£92.40		£24,209.58
Mr L Parsons	300136	£555.00		£23,654.58
David Ralph	300137	£292.50		£23,362.08
Antony School Association	300138	£100.00		£23,262.08
Toni Baker Clerking Sept 2026	300139	£713.39		£22,548.69
HMRC Employers National Insurance	300140	£34.59		£22,514.10
Lynher Valley Partnership - Antony Bus Shelter rent	300141	£25.00		£22,489.10
Bank service charge (30/09/26)		£7.00		£22,482.10
Bank interest			£5.11	£22,487.21
Wilcove Moorings Association			£491.00	£22,978.21
Mr L Parsons	300142	£70.00		£22,908.21
David Ralph	300143	£172.50		£22,735.71
Lynher Valley Partnership - Rent for Wilcove play area	300144	£2.00		£22,733.71
Toni Baker Clerking Oct 2026	300145	£666.65		£22,067.06
HMRC Employers National Insurance	300146	£21.07		£22,045.99

Total	£11,788.52	£20,259.36
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Unity 07/10/2026	Current	£22,290.93
Unity 07/10/2026	Deposit	£1,043.78
Uncleared items		-£1,288.72

TOTAL FUNDS AVAILABLE 07/10/2026	£22,045.99
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Solar benefit funds available 07/10/2026	£3,117.55
PARISH COUNCIL FUNDS AVAILABLE 07/10/2026	£18,928.44

f. Management report

ANTONY PARISH COUNCIL		
RECEIPTS AND PAYMENTS 2026-27 as 07/10/2026		
Including Solar Community Benefit Fund		
	Budget 2026/27	Actual 2026/27
RECEIPTS	£	£
Brought Forward	£13,575	£13,575
Precept	£19,000	£19,000
Wilcove Moorings	£491	£491
Grants	£0	£0
Ict donation	£0	£0
VAT refund	£500	£758
Solar Benefit fund	£3,083	£0
Donations	£0	£0
Bank Interest	£50	£10
TOTAL RECEIPTS	£23,124	£20,259

PAYMENTS	£	£
VAT	£1,000	£264
Playground/ noticeboard / Phone box maintenance and repairs	£2,000	£550
Salaries	£6,500	£4,050
Training/ Subscriptions	£500	£562
Antony & Wilcove Grass control/plants	£4,300	£3,778
Hall Rent	£250	£80
Bus shelter rent	£50	£50
Children's Play area rent	£37	£37
Wilcove Moorings	£441	£441
Website / Ict equipment/software	£250	£293
Chairmans fund	£100	£0
Audit fee	£200	£195
Section 137	£500	£200
Solar benefit fund	£3,083	£670
Misc/ Signs/ Wilcove pump	£750	£83
Noticeboard/ Benches	£0	£0
Village celebrations	£100	£0
Election/ reserves	£0	£0
Insurance	£536	£0
Clerking exp	£725	£537
TOTAL PAYMENTS	£23,822	£11,789
Profit/ (Loss)	-£698	£8,471
Carry forward	£12,877	£22,046

Toni Baker - Responsible Financial Officer