

## **ANTONY PARISH COUNCIL**

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 13<sup>th</sup> October 2015 at 7.30pm in the Village Hall, Wilcove.

### **AGENDA**

**1. Apologies for absence.**

**2. Declarations of interest relating to items on the agenda.**

**3. Police Report and police correspondence.**

**4. Minutes of the previous Meeting.**

Minutes of the meeting held on Wednesday 2<sup>nd</sup> Sept 2015.

**5. Matters arising from the minutes.**

53.15a 94.14a 36.15b Antony Church steps

53.15 b 91-14a 31.15 Tree preservation order

53.15 c 09-15 36.15e Neighbourhood Watch signs

53.15 f 41.15a Website – Please note that Mr Issacs from Western web will attend the meeting to talk to members about establishing an Antony Parish Website.

53.15 h 47.15c Wilcove Sign.

55.15 b Wilcove Telephone proposed box book and jigsaw swap centre.

56.15 Replacement noticeboards.

54.15b Paperless planning application update.

57.15 a Audit report review by parishioners – none.

59.15 Playground equipment – Antony review.

61.15a Wilcove Planter.

61.15 c Hollong Park/ Road of Abbots Court hedges.

61.15d Pengelly Hill traffic issues.

61.15e Transport issues in Antony.

**6. Planning Applications .**

**6.1 New Planning Applications PA15/08254 Garage, Homeleigh, Sunwell Lane, St. John**

**6.2 Jetty 36.13 53.14**

**7. Correspondence.**

**7.1 Cornwall Fire and Rescue consultation**

**8. Antony/ St.John Parish Solar Power Park update.**

**9. Wilcove Moorings beach.**

**10. Wilcove Inn Bonfire request.**

**11. Cluster meeting.**

**11.1 Neighbourhood Plan feedback.**

**11.2 Cluster Parking enforcement.**

**12. Finance.**

**12.1 Monthly Financial Report.**

**12.2 Budget preparation 2016.**

**13. To approve accounts for Payment.**

<b>Payee</b>	<b>Cheque</b>	<b>Aount</b>	<b>Date</b>
	<b>Number</b>	<b>Incl Vat</b>	
		<b>£</b>	
Scott Dickens Antony grave yard strimming	101215	200.00	18/09/2015
L Parsons strimming	101216	326.60	18/09/2015
Torpoint Town Council Training	101217	60.00	18/09/2015
C Allen Tax Refund	101218	44.00	18/09/2015
L Parsons strimming	101219	35.57	13/10/2015
C Allen Computer eq/ Wages/ Postage	101220	837.83	13/10/2015

**Total**

**£ 1,504.00**

**14. Date of next meeting.**

**15. Any other business of a nature capable of being discussed.**

Mrs Caroline Allen Clerk

9/10/2015

**ANTONY PARISH COUNCIL**

**RECEIPTS AND PAYMENTS 2015/16 FINANCIAL YEAR as at 9th Oct 2015**

	2014/15 As per audited Accounts		2015/16 Proposed Budget	2015/16 Actual	%
£	£	RECEIPTS	£	£	
14,463.92		Brought Forward	10,794.24		
	6,000.00	Precept	6,000.00	6,000.00	100
	440.62	Wilcove Moorings	440.62	440.62	100
	324.00	LMP footpath	0.00	0.00	0
	663.88	Miscellaneous/CTS GRANT	339.02	339.03	100
		Planning App grant	700.00	700.00	0
		Refund exp	110.00	110.00	100
		Tax refund	0.00	44.00	0
		VAT refund *	1,528.00	1,311.80	86
	1.95	Bank Interest	2.00	1.01	51
	<b>7,430.45</b>		<b>9,119.64</b>	<b>8,946.46</b>	<b>98</b>
		<b>PAYMENTS</b>			
	728.78	VAT	300.00	156.53	52
	2,619.90	Playground	300.00	125.00	42
	2,594.64	Salaries	2,709.70	927.85	34
		Training/ Subscriptions	582.00	197.24	34
		Antony Grass control	1,500.00	1,106.00	74
		Wilcove Grass control	1,300.00	881.17	68
	2,747.00	Grass control			0
	204.00	Hall Rent	220.00		0
	50.00	Bus shelter rent ( Savills)	50.00	25.00	50
	50.00	Wilcove Play area rent (Savills)	50.00		0
	784.00	Bench			0
		Repairs and Maintenance	100.00	53.17	53
	165.85	Misc	250.00	149.95	60
		Section 137	100.00		0
	150.00	Neighbourhood Dev plan	150.00	150.00	100
		Computer eq	700.00	482.49	69
	848.16	Insurance	1,000.00		0
	157.80	Admin	300.00	210.54	70
	<b>11,100.13</b>	<b>TOTAL</b>	<b>9,611.70</b>	<b>4,464.94</b>	<b>46</b>
<b>Profit/(Loss)</b>	<b>-3,669.68</b>	<b>Profit/ ( Loss)</b>	<b>-492.06</b>		
<b>Bfwd</b>	<b>14,463.92</b>	<b>Cfwd to 2016/17</b>	<b>10,302.18</b>		

<b>Funds Available</b>	<b>10,794.24</b>			
		<b>Represented by:-</b>		
	<b>3,903.47</b>	<b>Deposit Account Bank statement</b>		<b>3,904.48</b>
	<b>6,890.77</b>	<b>Current Account bank statement</b>		<b>11,616.47</b>
	<b>0.00</b>	<b>(less O/s cheques/ O/s Income)</b>		<b>-245.20</b>
<b>TOTAL</b>	<b>10,794.24</b>	<b>TOTAL</b>		<b>15,275.75</b>

Prepared by 09/10/2015

**Caroline Allen - Responsible Financial Officer**