

ANTONY PARISH COUNCIL

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 23rd February 2016 at 7.30pm in the Village Hall Antony.

AGENDA

1. Apologies for absence.

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

3. Police Report.

(See enclosed).

4. Minutes of the previous Meeting.

Minutes of the meeting held on Tuesday 12th January 2016.

(See enclosed).

5. Matters arising from previous minutes.

5.16 b 82.15b 67.15 b 53.15 b 91-14a 31.15 Tree preservation order

5.16 d 82.15e 67.15 f 55.15 b Wilcove Telephone proposed box book and jigsaw swap centre.

5.16 e 82.15f 67.15 g 56.15 Replacement noticeboards.

5.16 f 82.15g 67.15j 59.15 Antony Play park equipment.

5.16 g 82.15 l 67.15 l 61.15 c Hollong Park/ Road of Abbots Court hedges.

5.16 h 82.15 i 67.15 m 61.15d Pengelly Hill traffic issues. St. Austell Brewery feedback.

5.16 il 82.15 j 67.15 n 61.15e Transport / Rame Peninsula Traffic Management feasibility study.

5.16 j 82.15k 70.15 . Antony/ St.John Parish Solar Power Park.

5.16 m 82.15m 73.15 b Cluster Parking enforcement and formal approval by Antony Parish Council.

5.16 n 82.15n 73.15 c Councillor Tregantle car park acquisition.

5.16 r 92.15 a Rose cottage pavement.

5.16 s 92.15 b Collapsed wall Wilcove.

5.16 t Bus shelter quote for repainting.

6. Planning.

House adjacent to Ye Olde Post Office Antony – pre app consultation.

7. Correspondence.

8. Policies for Review.

None

9. Neighbourhood Plan update.

9.1 Additional information relating to Antony to be included in Neighbourhood Plan.

9.2 Formal adoption of Draft Neighbourhood Plan.

10. Financial Review.

10.1 Finance Report.

(See below).

10.2 Bank Account Reconciliation to be reviewed and signed by Chairman.

10.3 LMP footpath agreement.

10.4 Training Paperless planning training session Launceston and SLCC Info day at China Fleet Club March 2016.

11. To approve accounts for Payment.

Payee	Cheque Number	Amount Ex Vat £	Date
Zurich Insurance	101239	926.12	12/01/2016
Wilcove Hall Rent	101240	80.50	12/01/2016
Torpoint Town Council Training/ Admin	101241	56.20	12/01/2016
C Allen wages / admin exp Jan	101242	295.50	30/01/2016
C Allen wages / admin exp Feb	101243	307.99	23/02/2016
		£1,666.31	

12. Date of next meeting.

13. Any other business of a nature capable of being discussed.

Mrs Caroline Allen Clerk

16/02/2016

ANTONY PARISH COUNCIL

RECEIPTS AND PAYMENTS 2015/16 FINANCIAL YEAR as at 11/02/2016

	2014/15 As per audited Accounts		2015/16 Proposed Budget	2015/16 Actual	%	Forecast To year end
£	£	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	
		Website transparency funding	1,000.00	1,499.98	0	
		Refund exp	110.00	110.00	100	
		Tax refund	0.00	44.00	0	
		VAT refund	1,528.00	1,311.80	86	100.00
	1.95	Bank Interest	2.00	1.50	75	
	7,430.45		10,119.64	10,446.93	103	100.00
		PAYMENTS				
	728.78	VAT	300.00	315.75	105	
	2,619.90	Playground	300.00	158.99	53	
	2,594.64	Salaries	2,709.70	1,811.69	67	500.00
		Training/ Subscriptions	582.00	447.95	77	210.00
		Antony Grass control	1,500.00	1,536.00	102	
		Wilcove Grass control	1,300.00	1,327.71	102	
	2,747.00	Grass control				
	204.00	Hall Rent	220.00	200.50	91	
	50.00	Bus shelter rent (Savills)	50.00	25.00	50	25.00
	50.00	Wilcove Play area rent (Savills)	50.00		0	50.00
	784.00	Bench			0	
		Website	800.00	698.98	87	50.00
		Repairs and Maintenance	100.00	53.17	53	50.00
	165.85	Misc	250.00	417.29	167	
		Section 137	100.00		0	100.00
	150.00	Neighbourhood Dev plan	150.00	150.00	100	
		Computer eq	700.00	482.49	69	50.00
	848.16	Insurance	1,000.00	926.12	93	
	157.80	Admin	300.00	400.45	133	60.00
	11,100.13	TOTAL	10,411.70	8,952.09	86	1,095.00
Profit/(Loss)	-3,669.68	Profit/ (Loss)	-292.06			
Bfwd	14,463.92	Cfwd to 2016/17	10,502.18			11,294.08

Funds Available	10,794.24				
		Represented by:-			
	3,903.47	Deposit Account Bank statement		3,904.97	
	6,890.77	Current Account bank statement		8,735.81	
	0.00	(less O/s cheques/ O/s Income)		-351.70	
TOTAL	10,794.24	TOTAL		12,289.08	