

ANTONY PARISH COUNCIL

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Thursday 26th May at 7.30pm in the Antony Village Hall.

AGENDA

- 1. Apologies for absence.**
- 2. Declarations of interest relating to items on the agenda.**
- 3. Election of Chairman for the Civic Year 2016 – 17.**
- 4. Election of Vice Chairman for the Civic Year 2016 – 17.**
- 5. Police Report.**
(See enclosed).
- 6. Minutes of the previous Meeting.**

Minutes of the meeting held on Tuesday 12th April 2016.
(See enclosed).

7. Matters arising from previous minutes.

- 30.16 a 18.16 a 5.16 b 82.15b 67.15 b 53.15 b 91-14a 31.15 Tree preservation order Cove Meadow.
- 30.16 b 18.16 b 5.16 d 82.15e 67.15 f 55.15 b Wilcove Telephone Box defibrillator.
- 30.16 c 18.16 c 5.16 e 82.15f 67.15 g 56.15 Replacement noticeboards.
- 30.16 d 18.16 d 5.16 f 82.15g 67.15j 59.15 Antony Play park equipment.
- 30.16 e 18.16 e 5.16 g 82.15 l 67.15 l 61.15 c Hollong Park/ Road of Abbots Court hedges.
- 30.16 f 18.16 f 5.16 h 82.15 i 67.15 m 61.15d Pengelly Hill traffic issues. St. Austell Brewery feedback.
- 30.16 h 18.16 h 5.16 j 82.15k 70.15 . Antony/ St.John Parish Solar Power Park funding.
- 30.16 j 18.16 l 5.16 s 92.15 b Collapsed wall Wilcove.
- 30.16 l 20.16 b Antony Village Hall.
- 30.16m 25.16 a Coastal Development Team meetings.
- 32.16 a Tamar community Trust email for Wacker Quay funding.
- 36.16 b The planters at Antony.
- 36.16 c A tree on Home Farm land .
- 36.16 d Antony Playpark – fencing post needs repairing.
- 36.16 e Twinning sign.

8. Planning.

PA16/03343/ Antony School Sensory room.
PA16/03181/ Sunwell Bungalow.

9. Correspondence.

None.

10. Financial Review.

10.1 2015/2016 Audit update

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

10.3 2016-17 Finance Report to be reviewed and signed by Chairman.

10.4 Solar Power Community Benefit unallocated funds £ 2,681 as at 22/5/2016.

11. Policies for Review.

None

12. Neighbourhood Plan update.

13. To approve accounts for Payment.

Payee	Cheque no	Amount
Calc - subscription	101250	£196.27
Tartendown nurseries - Plants	101251	£159.84
L Parsons strimming	101252	£155.55
Sovereign Playgrounds - Antony	101253	£482.40
Clerk wages April 2016	101254	£249.38
M Bulmer	101255	£355.00
Clerk wages May 2016	101256	£249.38
Total		£ 1871.47

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

Fly tipping.

Display Screen.

Kayak Rack.

15. Date of next meeting.

Mrs Caroline Allen Clerk

22/5/2016

ANTONY PARISH COUNCIL

RECEIPTS AND PAYMENTS 2015/16 FINANCIAL YEAR as at 22nd May 2016

2015/16 As per unaudited Accounts			2016/17 Budget	2016/17 Actual	%
£	£	RECEIPTS	£	£	
		Brought Forward	14,750		
	6,000	Precept	6,000	3,000	50
	441	Wilcove Moorings	450	0	0
		LMP footpath	0	0	0
	1,039	Grants	350	124	35
	1,500	Website transparency funding	500	1,500	0
	3,083	Solar Power Benefit Payment	3,083	0	0
	154	Misc			
	1,312	VAT refund	900	0	0
	2	Bank Interest	2	0	0
	13,531		11,285	4,624	41
		PAYMENTS			
	307	VAT	650	127	19
	159	Playground equipment and repairs	3,500	402	11
	2,254	Salaries	3,500	442	13
	476	Training/ Subscriptions	600	182	30
	1,536	Antony Grass control	1,600	363	23
	1,328	Wilcove Grass control	1,400	276	20
	201	Hall Rent	220	0	0
	50	Bus shelter rent (Savills)	50	0	0
	40	Wilcove Play area rent (Savills)	50		0
	0	Village Noticeboards	900		0
	736	Website	200	37	18
	53	Repairs and Maintenance	100	0	0
	417	Misc	500	240	48
	483	Computer			
		Section 137	250		0
	150	Neighbourhood Dev plan	150	0	0
	926	Insurance	950	0	0
	460	Admin	500	44	9
	9,574	TOTAL	15,120	2,111	14
Profit/(Loss)	3,956	Profit/ (Loss)	-3,835	2,513	
Bfwd		Cfwd to 2016/17	10,916	13,307	
Funds Available					
		Represented by:-			
	3,903	Deposit Account Bank statement		3,905	
	6,891	Current Account bank statement		13,729	
	0	(less O/s cheques/ O/s Income)		-1,871	
TOTAL	14,750	TOTAL		15,763	

