

## MEETING OF THE ANSTON PARISH COUNCIL AS SOLE TRUSTEE OF 'THE CHARITY'

Minutes of a meeting held on Wednesday 11<sup>th</sup> July 2018

**DRAFT ELECTRONIC COPY, final (approved) signed original held on file**

Present were Councillors Tarmey (Chairman), Bentley, Graham, Manship, Tawn, Thornton and Vernon.

Taking minutes: M Gazur (Clerk to the Trust).

In attendance: no members of the public.

A public session commenced at 7:00 p.m.

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### 017/18 APOLOGIES FOR ABSENCE

Apologies for absence were received from Cllrs Bowers, Ireland (JC), Ireland (JT), Matthews and Smith.

### 018/18 MINUTES OF PREVIOUS MEETINGS

**IT WAS AGREED:** that the minutes of the meeting held on the 27<sup>th</sup> June 2018 be approved.

### 019/18 APPROVE PAYMENTS

**IT WAS AGREED** that invoices/vouchers to a value of £518.66 as presented by the Clerk, and as listed at appendix 1, be approved for payment.

### 020/18 ACCOUNTS FOR MAY 2018

**IT WAS AGREED:** that the financial information for May 2018, as now presented by the Clerk and shown at appendices 2, 3 and 4, be confirmed.

Current accounts	-	£43,942.95
Unpresented cheques	-	£ 99.00
Total receipts	-	£ 2,379.33
Total payments	-	£ 2,100.52

**IT WAS AGREED:** that the financial overview for May be published on the Parish Council web-site.

### 021/18 MANAGEMENT ACCOUNTS

The Clerk presented the management accounts as shown at appendix 5.

### 022/18 DEBTORS

As the Senior Administrator's role was currently vacant no report was available.

023/18 DATE AND TIME OF NEXT MEETING

The next meeting will be held on Wednesday 25<sup>th</sup> July 2018 after the Finance Committee meeting in the Parish Hall, Ryton Road, North Anston.

The meeting finished at 7:10 p.m.