

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

Minutes of a meeting held on Wednesday 12<sup>th</sup> September 2018

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

Present were Councillors Graham (Acting Chairman), Ireland (JT), Jepson, Manship, Matthews, Thornton and Vernon (arrived late).

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

In attendance: one member of the public and C Pilkington (Clerk to APC).

A public session commenced at 7:07 p.m.

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### 044/18 APOLOGIES FOR ABSENCE

Apologies for absence were received from Cllrs Bentley, Ireland (JC), Smith and Tarmey.

### 045/18 MINUTES OF PREVIOUS MEETINGS

**IT WAS AGREED:** that the minutes of the meeting held on the 22<sup>nd</sup> August 2018 be approved.

### 046/18 APPROVE PAYMENTS

**IT WAS AGREED** that invoices/vouchers to a value of £64.44 as presented by the Clerk, and as listed at appendix 1, be approved for payment.

### 047/18 ACCOUNTS FOR JULY 2018

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

Current accounts	-	£32,662.16
Unpresented cheques	-	£ 726.59
Total receipts	-	£ 1,038.48
Total payments	-	£ 1,453.25

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

Cllr Vernon arrived at this point – 7:14 p.m.

### 048/18 MANAGEMENT ACCOUNTS

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

### 049/18 DEBTORS

There were no debts which required discussion.

050/18 HALL RUNNING COSTS

The Clerk was asked to present a more detailed breakdown of receipts and payments.

051/18 BOOKING SLOTS

**IT WAS AGREED:** that booking slots for the parish hall would be maintained at a minimum of one hour.

052/18 DOG FOULING

**IT WAS AGREED:** that the Clerk to the Council be asked to look into the price of signage and to clarify the legal position regarding RMBC Enforcement Officers acting on parish/council land.

053/18 DATE AND TIME OF NEXT MEETING

The next meeting will be held on Wednesday 26<sup>th</sup> September 2018 after the Finance Committee meeting in the Parish Hall, Ryton Road, North Anston.

The meeting finished at 7:47 p.m.