

# Tankersley Parish Council

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## Minutes of the Meeting of Tankersley Parish Council held on Monday 15<sup>th</sup> July 2013

In attendance were: Mrs H Reckless (Chair), Ms C Smart, Mrs D Simpkin, Mr T Woods, Mrs K Blantern (Clerk), Mrs H Charlesworth (Previous Clerk)

### 1) Apologies for Absence - Mr P Simpkin, Mr P Reckless, Mr R Lodge, Mr R Garforth

### 2) Financial Matters

#### a) Expenditure

i) Clerks Salary July '13	£200.32
ii) Clerks Expenses June '13	£79.93
iii) Yorkshire Water –Allotments	£26.72
iv) H Ulllyott & Sons – hedge trimming	£72.00

#### b) Income

Interest on Deposit Account (June '13)	£7.81
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#### c) Current and Deposit Account Statements

Current Account	£12,352.31
Deposit Account	£20,373.42
Total Balance	<b>£32,725.73</b>

Amended total after July expenditure	<b>£32,347.06</b>
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- d) The final approval of the Audit of Accounts could not go ahead, therefore the Chair proposed that the Clerk email all councillors the relevant documents and ask for responses confirming they agreed and were happy for submission.

Mrs Charlesworth, the previous Clerk, was thanked for her service to the Parish Council, and a gift was presented by the Chair.

Due to the meeting being un-quorate, the Chair proposed that another should be scheduled to take place in August, and proposed this be on Monday 12<sup>th</sup>. The Clerk was asked to communicate this date to all immediately to ensure attendance.

**The Chair closed the meeting at 7.50pm. Date of next meeting Monday 12<sup>th</sup> August 2013.**