

Present A.A.Bourke [Chairman]
Mrs C.M Young
Mrs R Heseltine
Mrs P.Allen
Miss C Duffell
AK James
D. Heseltine
DJ Billson
S.Bott
A.K.Black

Parish Clerk - Tony Tappenden
Members of the Public present: Nil

177/11 APOLOGIES

Apologies were received and accepted from Cllrs Mrs A James, Mrs PN Pitt, Mrs S.Bott, and D.Fereday.

178/11 FINAL ACCOUNTS 2010 / 11

Accounts for the Year Ending 31st March, 2011

Members had previously been provided with a copy of the Annual Accounts for the year ended 31st March, 2011. The accounts, which are subject to external audit, were presented by the Clerk together with the end of year bank reconciliation.

RESOLVED that the accounts and reconciliation be accepted and they were duly signed by the Chairman.

Annual Return: Statement of Accounts & Governance

Members had previously been provided with a copy of the Annual Return and Governance Statement for the year ended 31st March, 2011.

RESOLVED that the Statement of Accounts together with the Annual Governance statement for year ending 31st March 2011 be approved and the Chairman duly signed them.

Internal Auditors Report

The Internal Auditors report for 2010/2011 was accepted and it was noted that the report highlighted no actionable issues.

Cllr Mrs P.Allen offered a vote of thanks to the Clerk and Assistant Clerk noting that a very good job has been done in finalising the accounts whilst working to very compressed timescales set by the Audit Commission, her comments were endorsed by all the members present.

DATE & TIME OF NEXT MEETING

Annual Meeting of the Parish Council: Monday 16th May 2011 @ 7.00 pm

The meeting closed @ 7.50pm

Chairman
16th May 2011