

MINUTES OF A MEETING OF EAST WILLIAMSTON COMMUNITY COUNCIL HELD ON MONDAY 28TH SEPTEMBER 2015 AT 6.00PM AT THE EAST WILLIAMSTON COMMUNITY HALL

PRESENT: Cllr D McIntosh (Chair)
Cllr C Hopkinson
Cllr T Ensom
Cllr I Wilkinson
Cllr Mrs K Talbot
Cllr A Ratcliffe

APOLOGIES: Cllr D Beynon
Cllr I Prout
Cllr J Williams

The clerk was in attendance (Mrs J Clark)

114/14 DECLARATIONS OF INTEREST

None received.

115/15 APPROVAL OF AMENDED ANNUAL RETURN FOR ACCOUNTS 2014-2015

The external auditors had identified amendments required to the figures for Fixed Assets for 2013-14 and 2014-15 which needed to be corrected and the annual return re-approved by Council. The council had also failed to approve the accounts by the deadline of 30th June 2015 and had failed to notify the electorate of why this had happened. The Clerk/RFO assured Council that this would not happen in future years. The Council's Asset Register also did not contain all of the information required ie date acquired, purchase cost and location held and Council was therefore at risk of not safeguarding its assets. It was agreed that the council would update the fixed asset register to include this information before the end of the current financial year.

RESOLVED: **That the amendments to the Annual Return relating to the figures for Fixed Assets be approved and the Clerk/RFO will ensure that the accounts are certified by 30th June in future years.**

That the Asset Register be updated at the earliest opportunity.

The meeting closed at 6.20pm.

Signed.....Chair.....Date

Signed.....Clerk