

CHERINGTON PARISH COUNCIL

Parish Clerk – Frances Ashfield, Greenways Butterrow Lane Stroud GL5 2NH
email: cheringtonparishcouncil@yahoo.co.uk

Chairman- Cllr Mike Mitchell

Minutes of extraordinary meeting of Cherington Parish Council held at
Coxes Farm on Friday June 24th 2016 at 10.00am

Present: Cllrs H Arden, K. Gegg, M. Mitchell (Chairman), P. Workman Also
present: Frances Ashfield (Parish Clerk)

This extraordinary meeting was held as the Annual Return (external audit) had to be returned to Grant Thornton by July 1st and the next parish council meeting wasn't scheduled until 12th July.

			Actions
37/16	Apologies for absence	Cllr Alison Sharpe	
38/16	To receive any Declarations of Interest	None	
39/16	To receive Internal Audit	Cllrs received all paperwork from the internal audit, carried out by the internal auditor (Iain Selkirk). The report was agreed and signed.	
40/16	To complete the Annual Return (external audit)	The Clerk had completed section 2 (Accounting Statement 2015/16) and had produced a variance report which showed any variance of over 15% from previous year's return with explanations. The Internal Auditor had completed the 'Annual Internal Audit report 2015/16'. Councillors read through all the external audit (Annual Return) forms and completed the Annual Governance Statement. The forms were signed by the Chairman and Clerk as required. The Declaration of Published Accounts was displayed on the noticeboard.	Clerk to make copy of forms and send Annual Return to Grant Thornton
41/16	Councillors' submissions	Cllr Gegg reported that almost all cpins had been distributed to children in the village. 8 coins remaining. Request agreed to send Beryl to Whatley Manor.	MM to speak to Beryl about the trip

There being no further business, the meeting closed at 10.35am