

**MINUTES OF A MEETING OF CAMELEY PARISH COUNCIL
HELD AT 7.30pm 25th JUNE 2016
IN ST. BARNABAS CHURCH**

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1. PRESENT: Cllrs Mr Hooper (Chair), Mr Cockerham, Mr Hemmings, Mr Morris, Mrs Musins, Mr Sebright, and the Clerk, Mr Scutt. There were no members of the public present.

2. APOLOGIES FOR ABSENCE: Cllrs Mr Parfitt, Ms Swift, and District Councillor Mr Warren

3. DECLARATIONS OF INTEREST: There were none.

4. TO RECEIVE THE REVISED ACCOUNTS FOR 2014/15

Cllr Sebright explained to the meeting that Cameley Parish Council was a small authority and allowed to present its annual accounts as income and expenditure. However in his opinion this system did not take into account the fluctuations caused by debtors and creditors. As an example he pointed to VAT and how HMRC had been late in refunding and two years refunds appeared in one financial year with nothing in the previous year thus skewing the figures. Cllr Sebright had reworked 2014/2015 to reflect income and expenditure appearing in the accounts in the year it was received or spent thus giving a more accurate view and reflecting the actual situation. A proposal to adopt the new accounts was proposed by Cllr Sebright and seconded by Cllr Musins and passed unanimously. **Action: Accounts to be posted on website.**

5. TO RECEIVE THE ACCOUNTS FOR 2015/16

Cllr Sebright had done the same thing with the accounts for 2015/16. A proposal to adopt the new accounts was proposed by Cllr Musins and seconded by Cllr Cockerham and passed unanimously. **Action: Accounts to be posted on website.**

6. TO APPROVE THE ANNUAL RETURN

The meeting was then shown the Annual Return. A proposal to approve the return was made by Cllr Cockerham and seconded by Cllr Musins and passed unanimously.

Action: Clerk to submit annual return to external auditors.

7. NEXT MONTHLY MEETING will be on Wednesday 13th July at 7.30.

The meeting closed at 8.30pm