

CHARLTON PARISH COUNCIL

**Report of the Finance Working Group held on Monday 9th June 2014 at
11 The Hollies, Charlton**

Present: Cllr R L Davies (Chairman)
Cllr B B Browne

In attendance; Roger Gurney, Clerk to Charlton PC

Apologies: received from Cllr E G Grazier and Cllr M P Wood

Annual Return for 2013/2014

The completion of Sections 1 and 2 of the Annual Return, required by the External Auditors, was delegated to the FWG at the Council meeting on 8th May 2014 (Minute no. 62/14).

All aspects of the Accounting statements and the Governance statement were considered. Some minor errors were found in the accounts as presented to the Parish Council on 8th May 2014 and amendments were agreed. The Annual Return was completed and signed by the Chairman.

It was agreed that the amended Accounts need to be presented to the Parish Council for approval at the next meeting

Recommendation

That this report be accepted.