

## ESH PARISH COUNCIL

Minutes of a Special Parish Council Meeting held on Monday 30<sup>th</sup> June 2014 in The Miners Institute Building, Church Street, Langley Park commencing at 7.00pm

Present: Councillors S. Rothwell (Chair), B. Armstrong, R. Bowyer, A. Hancock, G. Hawxwell, K. Heartfield and M. Sands

Also Present: G. F. Smith (Clerk)

Apologies: Councillors A. Mollon, P. Mollon, M. Renneberg and M.L. Rowland (Deputy Clerk)

### **084/14      Annual Return (BDO) for the year ended 31<sup>st</sup> March 2014**

Members agreed to approve the following:-

- a) Section one – Accounting statement 2013/14
- b) Section two – Annual Governance statement 2013/14 answering “yes” to question 1 to 9
- c) Section four - Annual Internal Audit report 2013/14
- d) Income Statement totalling £270267.62
- e) Expenditure Statement (adjusted) Totalling £269710.62
- f) Summary of Accounts balance as at 31<sup>st</sup> March 2014 £26057.97
- g) Bank Statements as at 31<sup>st</sup> March 2014 £26057.97

The meeting finished at 7.07pm