



*The Council of the  
Parish of Esh*

**The Miners Institute, Langley Park, Durham DH7 9TZ**

**Chair: Mr. Ryan Drion**

**Clerk: Ms. Patricia Embleton**

**Annual Governance and Accountability Return 2019/2020  
Notice of Reinstatement of Section 2.3.& 2.4**

The Council have reinstated figures on Section 2. Accounting Statements to reflect the true position of Council for income and staff costs, this was due to a banking error which lead to a duplicate payment being released to the Clerk, which was immediately refunded.

The previous upload of the 12<sup>th</sup> August 2020 and new V.2.0 upload of the 14<sup>th</sup> August will remain on the website to guarantee the integrity of Council. This amendment is made with the authorisation of internal auditor and Chairman prior to being submitted to the external auditors.

**The amendments do NOT affect the overall financial position of the Council.**

*R-DRION*

**Cllr. Ryan Drion, Chair to the Council  
14<sup>th</sup> August 2020**

**Ms. Patricia Embleton, Clerk  
14<sup>th</sup> August 2020**

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