BARTON PARISH COUNCIL

Minutes of the Meeting of Barton Parish Council's **extraordinary financial meeting** held on Wednesday 7thth September 2016 8pm

Present

Parish Councillors

Cllr J Parker (JP) – Chair), Cllr G Jolliffe (GJ-Vice), Cllr T Tomlinson (TT), Cllr H Lees (HL)

Also present:

Mrs M Thorpe (MT) Clerk

- 1. Apologies for non-attendance Cllr J Bleasdale (JB)
- 2. Declaration of personal and prejudicial interests None declared.

3. Financial Matters

3.1 Year End Accounts

Cllrs present approved the parish council accounts and received for information a copy of the internal auditor's comments. The accounts were subsequently signed by Cllr Parker as chair and M Thorpe as responsible financial officer.

- 3.2 MT provided a copy for all councillors of the external audit to be sent to BDO. All councillors were happy with the paperwork and accompanying accounts and internal audit report and agreed that it could now be approved and forwarded to BDO.
 A period of 30 days will now be given for members of the public to inspect the accounts and notices will be displayed in the parish notice boards from 8 September 2016.
- 3.3 The meeting ended at 9pm and JP thanked everyone for their attendance at the meeting and confirmed the date of the next meeting as being Thursday 22 September 2016 St Lawrence's School at 7.30pm.