

Wheatley Parish Council

Finance Committee Minutes 21st May 2018

Present: Cllrs R Bell (RB), P Gregory (PG), D Lamont (DL), T Newman (TN), M Shields (MS), A Sercombe (AS), P Willmott (PW)

Officer: Michelle Legg, Clerk

No	Item	Action
1.	APOLOGIES for Absence - none	
2.	DECLARATIONS of Interest - none	
3.	TO RECEIVE AN UPDATE/DRAFT ACCOUNTS FOR 2017-18 Clarification to be sought from accountant on debtors and other debtors RB not happy with layout of accounts, after much debate a list of changes were proposed and the Clerk will liaise with accountant on whether these changes can be made in time for 4 th June meeting	Clerk
4.	TO CONSIDER THE ANNUAL GOVERNANCE RETURN FOR 2017-18 Figures and calculations were shared based on the accounts as above Internal auditor visiting on Tue 12 th June and Clerk invited one or two councillors to attend.	Clerk RB, AS