

MINUTES OF WINCLE PARISH MEETING OF OFFICERS
HELD ON 26th JUNE 2006

Present: Mr P Woodcock (Chairman) Mr J Weston (Clerk)

Introduction

The Clerk (JW) explained that the sole purpose of this meeting was for the Parish Officers to approve the parish accounts for year ended 31st March 2006, which had already been internally audited by Peter Malkin FCA. The Annual Return would then be completed and forwarded to the chartered accountants, UHY Hacker Young, Chester, for the external audit.

Parish Accounts

JW stated that the bank balance at 31.03.06 was £398.11 and that income had exceeded expenditure during the year by £32.00, due to £90.00 of contributions made by local businesses with entries on the Wincle Website. This surplus had been possible because the majority of the budgeted costs for the website annual web-hosting charges had been included within the Parish Plan accounts rather than those of the Parish.

Costs were as follows:

- £14.50 for the hire of the school for last year's AGM;
- £35.18 for the website annual web-hosting charges;
- £ 6.12 for postage;
- £ 2.20 for repairs and maintenance.

The accounts were approved by the Officers and they wished to register their thanks to Peter Malkin for doing the Internal Audit of the 2005/6 accounts.

Action: JW to submit 2005/6 annual accounts for external audit to UHYHacker Young, Chartered Accountants, Chester.