



Minutes of the Meeting of Winkfield Parish Council
held at Carnation Hall, Chavey Down Road, Winkfield
on Tuesday 21st June 2016 from 7.30pm – 7.35pm

Those present:

Chairman: Cllr D Parkin
Vice Chairman: Cllr G Paxton

Councillors:

Cllr O Barreto	Cllr R Berry	Cllr Mrs R Kaye
Cllr Mrs A Michie	Cllr S Mitchell	Cllr Mrs S Phillips
Cllr Mrs Tilbury	Cllr R Warren	

Officer:

Mrs Marcia Milsom, Deputy Clerk

CM 7700 APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Mrs Gaw, Mrs Hayes and Tarrant.

CM 7701 DECLARATION OF INTEREST

None declared.

CM 7702 ACCOUNTS

A copy of the Annual Accounts to 31st March 2016 was attached as Appendix 1.

The net income and expenditure at the end of the year resulted in an increase in the general reserves of £5,066 not including the transfers to/from Earmarked Reserves.

It was proposed by Cllr Berry, seconded by Cllr Mrs Phillips and unanimously

RESOLVED to accept and sign the Annual Accounts.

A copy of the Annual Return including the Annual Governance Statement for the year to 31st March 2016 was attached as Appendix 2.

It was proposed by Cllr Berry, seconded by Cllr Mrs Kaye and unanimously

RESOLVED to accept and agree that the Chairman and the Clerk sign the Annual Governance Statement (Section 1) and the Statement of Accounts (section 2).

A copy of the Bank Account Reconciliations was attached as Appendix 3.

Chairman