

CAMBOURNE PARISH COUNCIL

District of South Cambridgeshire

COUNCIL MEETING 2nd June 2015

Annual return for the financial year ended 31st March 2015

The Annual return for the year ended 31st March 2014 has been prepared in accordance with the statutory requirements. As required the accounts have been open for inspection and I have had no request to view the books.

I have attached the following documents:

1. Annual Return Section 1 Accounting statements 2014/15: for approval and signature by the Parish Chairman and Parish Clerk.
2. Annual Return Section 2 Annual governance statement 2014/15:
Councillors should consider items 1-9 prior to approving that the Parish Chairman and Parish Clerk sign the declaration.
3. Statement of Income and expenditure for the financial year 2014-2015 on which the Annual Return is based.
4. Year end bank reconciliation for the financial year 2014-2015.

The Parish Clerk is meeting the internal auditor on the 1st June 2015.

Recommendations;

That Cambourne Parish Council authorise the Parish Chairman and Parish Clerk to sign the following sections of the Annual Return:

Section 1 Accounting statements 2014/15,

Section 2 Annual governance statement 2014/15

on behalf of Cambourne Parish Council.