

**Minutes of the Belyuen Community Government Council Special Meeting held on  
15<sup>th</sup> November 2014**

Special Meeting to table the Audited Financial Statements for 2013 – 2014

Meeting conducted by telephone.

Meeting with Belyuen Council Manager Bill Stuchbery and the Belyuen Council CEO Cathy Winsley.

Manager opened the meeting at 4pm

**1. Apologies**

**None**

**2. General Business**

**2.1 Audited Financial Statements for 2013 – 2014**

The Manger and CEO discussed the AFS in detail.

Council notes that the significant reduction in general purpose grants from the Northern Territory and the Commonwealth, together with the write off of bad debts has resulted in an operating loss for the year.

CEO to write to the Auditors requesting the following changes:

Page 18 Functions of the Community Government Council the following functions to be deleted:

Housing and housing repairs and maintenance

FACS, after school care, vacation care under Social Protection

**Motion:** That the Manager accepts the Audited Financial Statements for 2013-2014 and the CEO sign the Certificate page 4 of the report once the identified functions have been deleted by the Auditors.

**3. Other Business**

None

There being no other business the Manager closed the meeting at 4.30pm

Confirmation of minutes



Date 9/1/2015