

COUNCIL (ACCOUNTS) MEETING

9th June 2021

9.05 p.m.

*Cllr J Lucas (Mayor)
*Cllr J Lea (Deputy Mayor)
Cllr D Plummer
Cllr R Holmes
*Cllr H Kane
*Cllr A Watts
*Cllr E A Webster
Cllr S Yerrell
*Cllr T Matthews

* Denotes Members present.

In attendance: Town Clerk and Deputy Town Clerk

- 57/21 **Recording of Meetings:** The notice was duly read to the meeting.
- 58/21 **Apologies for Absence:** Apologies for absence were received from Cllrs Holmes, Plummer and Yerrell.
- 59/21. **Disclosure of Interest:** There were no declarations of interest.
- 60/21. **Annual Return:**
a) **Annual Internal Audit Report 2020/2021:** It was moved by the Chairman and

RESOLVED – that the Annual Internal Audit Report 2020/21 be received.
- 61/21 b) Councillors noted Minute Reference 1324/21 Internal Control Measures, Minute Reference 1322/21 Internal Audit Plan, Minute Reference 1326/21 Annual Governance Statement 2020/21, Minute Reference 1323/21 Internal Audit Programme Report and the 5-year Strategic Internal Audit Plan and it was moved by the Chairman and

RESOLVED - THAT the Annual Governance Statement on the Annual Return for the year ended 31st March 2021 has been signed by the Chairman of the Meeting and Town Clerk.
- 62/21 c) **Statement of Accounts Year to 31st March 2021:** The report was noted, and it was moved by the Chairman and

RESOLVED – THAT the Statement of Accounts for the year ended 31st March 2021 should be signed by the Mayor and Town Clerk.

63/21 d) Accounting Statement: It was moved by the Chairman and

RESOLVED - THAT the Accounting Statements had been considered by a meeting of the full Council; THAT the Accounting Statements are approved.

64/21 **Any Other Business:**

RESOLVED – THAT the Town Council intentionally did not increase it’s precept this year to assist it’s community in post Covid-19 recovery.

CLLR J LUCAS – THE MAYOR