

COUNCIL (ACCOUNTS) MEETING

15th June 2022

8:30 p.m.

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

* Denotes Members present.

In attendance: Deputy Town Clerk

- 87/22 **Recording of Meetings:** The notice was duly read to the meeting.
- 88/22 **Apologies for Absence:** Apologies for absence were received from Cllr R Holmes, Cllr D Plummer and Town Clerk.
- 89/22 **Disclosure of Interest:** There were no declarations of interest.
- 90/22 **Public Questions:** There were no public questions.
- 91/22 **Annual Return:**
a) **Annual Internal Audit Report 2021/2022:** It was moved by the Chairman and

RESOLVED – THAT the Annual Internal Audit Report 2021/22 be received.
- 92/22 b) **Annual Governance Statement:** Councillors noted Minute Reference 593/22 Internal Control Measures, Minute Reference 595/22 Annual Governance Statement 2022/23 and Minute Reference 592/22 Internal Audit Programme Report and the Annual Governance Statement on the Annual Governance and Accountability Return for the year ended 31st March 2022

RESOLVED – THAT the Annual Governance Statement on the Annual Return for the year ended 31st March 2022 has been signed by the Chairman of the Meeting and the Deputy Town Clerk.

93/22 c) Statement of Accounts Year to 31st March 2022: The report was noted, and it was moved by the Chairman and

RESOLVED – THAT the Statement of Accounts for the year ended 31st March 2022 should be signed by the Mayor and the Deputy Town Clerk.

94/22 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.

95/22 **Any Other Business**: There was no other business.

CLLR J LEA – THE MAYOR