



In Favour: Cllr. Ms. J. Bates, Cllr. T. Bloomfield, Cllr. Mrs. G. Collins, Cllr. J. Harvey, Cllr. P. Hirons, Cllr. D. Isham, Cllr. A. Mahi, Cllr. H. Mordue, Cllr. Ms. R. Newell, Cllr. L. O'Donoghue, Cllr. M. Smith, Cllr. Mrs. C. Strain-Clark, Cllr. R. Stuchbury, and Cllr. M. Try.

Abstentions: Cllr. P. Collins

The amended motion becomes to substantive motion and a further vote was taken.

In Favour: Cllr. Ms. J. Bates, Cllr. T. Bloomfield, Cllr. Mrs. G. Collins, Cllr. J. Harvey, Cllr. P. Hirons, Cllr. D. Isham, Cllr. A. Mahi, Cllr. H. Mordue, Cllr. Ms. R. Newell, Cllr. L. O'Donoghue, Cllr. M. Smith, Cllr. Mrs. C. Strain-Clark, Cllr. R. Stuchbury, and Cllr. M. Try.

Abstentions: Cllr. P. Collins

The Substantive motion was carried.

*[Clerk's note: The Financial Risk Assessment was not placed on the Council's agenda during the financial year 2017 – 2018. This alongside the Financial Regulations and Standing Orders are required to be reviewed on a yearly basis. As they were not the internal auditor could not tick box three of his report nor could the Town Council tick box 5 on the Annual Governance Statement. I have spoken to the Internal Auditor and the External Auditor and made them aware of the mistake which they were happy with the explanation. A revised risk assessment will be on an agenda soon for confirmation.]*

Cllr. G. Collins expressed disappointment that a report had not been produced by the Town Clerk to accompany the agenda item.

**129/18 Accountant's Statement 2017/18**

To agree The Accountants Statement 2017/18

**AGREED**

Meeting closed at: 7.15pm

Signed ..... Date .....

Town Mayor