

MINUTES OF THE SPECIAL MEETING OF THE FULL COUNCIL HELD IN
THE CARNEGIE, CAGE LANE, THETFORD ON WEDNESDAY 23rd JUNE 2021,
STARTING AT 4.00 P.M.

Present:
The Mayor Councillor M P Brindle

Councillors:
R F W Brame, B J Canham, D Hodgkinson, J Hollis, J James,
K Parker, M S Robinson, B Tullett, S N H Wright.

Officers in attendance:
Tina Cunnell Town Clerk, Alan Yorke Deputy Town Clerk,
Chris Crimmen Committee Secretary.

MINUTES

119/21	<u>DECLARATIONS OF ANY DISCLOSABLE PECUNIARY INTERESTS</u> None.
120/21	<u>APOLOGIES FOR ABSENCE</u> Apologies were received from Councillors C Barreto, C R P Burnett, D M Crawford, C Harvey.
121/21	<u>RECEIVE INTERNAL AUDIT REPORT</u> The Deputy Town Clerk asked councillors to receive and note the internal audit report and to review the adequacy of the responses by management to address the issues raised as recommended by the Finance Committee. This had been circulated prior to the meeting and recommended by the Finance Committee on 22 nd June 2021. The Council noted the internal report and reviewed the adequacy of management's response.
122/21	<u>APPROVAL OF THE AGAR GOVERNANCE STATEMENT</u> The Deputy Town Clerk asked councillors to review and approve the annual AGAR Governance Statement that had been circulated prior to the meeting as recommended by the Finance Committee. After a discussion Councillor R Brame proposed and Councillor B Canham seconded: RESOLVED: That Thetford Town Council approve Section 1 of the Annual Governance and Accountability Return 2020/21.
123/21	<u>APPROVAL OF THE AGAR ACCOUNTING STATEMENT</u> The Deputy Town Clerk asked councillors to review and approve the AGAR Accounting Statement that had been circulated prior to the meeting as recommended by the Finance Committee. The nine areas on the Annual Governance Statement 2020/21 were summarised by the Deputy Town Clerk and after a discussion Councillor M Robinson proposed and Councillor R Brame seconded: RESOLVED: That Thetford Town Council approve the Annual Governance and Accountability Return 2020/21.

Chairman.