

SPECIAL FINANCE AND MANAGEMENT COMMITTEE

Minutes of Special Finance and Management Committee (remote meeting) held on Wednesday
1st September 2021 at 7.30pm-7.41pm

PRESENT

Councillors: J. Thompson-Hill (Chairman), B. Murray, G. Frobisher, S. Frobisher, L. Muraca,
A. Tomlin, G. Sandilands, T. Jones, G. Percival, A. Sampson, M. German, P. Penlington, R. Flynn,
P. Duffy

IN ATTENDANCE

Mr N. Highfield – Town Clerk, Mrs L. Hewitt – Committee Support Assistant.

APOLOGIES

Councillors:- G. Davies, T. Flynn, K. Jones
Officer: Mrs L. Fearn – Deputy Town Clerk / Responsible Financial Officer

72 AUDIT REPORT

Paperwork had been circulated prior to the meeting. Cllr J. Thompson-Hill, Chairman read through the Annual Governance statements and enquired if document could be signed on Councillor's behalf? All agreed.

RESOLVED

- 1) That Councillor J. Thompson-Hill sign papers on behalf of Committee.
- 2) That a Special Full Council with just one agenda item be called on 22nd September 2021 to ratify the signing off of the Audit report.

Chairman 