

## **Malmesbury Town Council**

Minutes of the  
**Full Council Extra – ordinary Meeting**  
Held at Malmesbury Town Hall on **Tuesday 25<sup>th</sup> June 2019** at 7.00pm.

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**PRESENT:** Deputy Mayor Councillor C M Ritchie  
Councillors: R. Budgen, P J Exton, L G Grant, C Hardwick, W R Jones,  
P Newman and K Power

**ALSO PRESENT:** There was one member of the public present.

**APOLOGIES:** Cllr Exton, Burke, Gundry, Smith and Vandelli.

**DECLARATIONS OF INTEREST:** None.

**PUBLIC QUESTION TIME:** None

**21. To receive apologies for absence**

Apologies for absence were received for Cllrs J Exton, Burke, Gundry, Smith and Vandelli.

**22. To agree the assertions and sign the Governance Statement of the 2018/19 Annual Governance and Accountability Return.**

**Resolved** The Council agreed the assertions of the 2018/19 Governance Statement, and this was signed by Deputy Mayor, and Town Clerk.

**23. To approve the Accounting statement of the 2018/19 Annual Governance and Accountability Return.**

**Resolved** The Council approved the 2018/19 Accounting Statement. The Town Clerk explained the total Borrowing figures had been amended, as suggested by Cllr Ritchie, and that these stated figures on the previous version of the Accounting Statement reflected an error on the Omega system and Omega annual report. This Omega system has now been corrected also.

The meeting ended at 7.20pm.

Date of next Full Council Meeting: 23.7.19