

# ST BRIDES MINOR COMMUNITY COUNCIL



## MINUTES OF THE EXTRAORDINARY MEETING OF ST BRIDES MINOR COMMUNITY COUNCIL HELD ON THURSDAY 20<sup>th</sup> JULY 2023 VIA ZOOM

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### PRESENT:

Councillors: M John (Chair)

R Teahan-Dyer  
D McConnell  
S Morgan  
M Williams

Apologies: Councillors Y Walton-Davies, P Ford and  
J Williams

No Apologies: Councillors E Davies, T Nicholls, B  
Tiltman and T Thomas

Clerk: Ann Harris

Minute No: 53/23-24

**54/23-24    ITEM 2 DECLARATIONS OF INTEREST**

There were no declarations of interest in the items on the agenda.

**55/23-24    ITEM 3 TO APPROVE, ACCEPT AND SIGN THE ANNUAL AUDIT STATEMENT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2023**

Members had received copies of the Annual Audit Return signed by the Internal Auditor, the Bank Reconciliation and a copy of the Internal Audit Report.

The Clerk took Members through the documents, including the Annual Governance Statement questions and Members gave their responses.

**Resolved:    The Annual Return and Internal Audit Report were unanimously approved, accepted and signed by the Chair and Clerk.**

The next meeting of the St Brides Minor Community Council will take place on Monday 11<sup>th</sup> September 2023 at Sarn Life Long Learning Centre and via zoom at 6.00 pm.

The meeting closed at 6.12 pm.

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**Chair of Council**

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**11<sup>th</sup> September 2023**