

LLANFAIR YN NEUBWLL COMMUNITY COUNCIL

Minutes of the Extraordinary Council's Meeting - 7.00 pm, Monday 26 June 2023

Present: Councillor Celfyn Furlong – Chairman

Councillors: Siân Enfys Jones, Sharon Parry, Einir Thomas a Gareth Thomas.

Also Present: - Mai Owen - Clerk / Responsible Finance Officer

Apologies: Gwilym O Jones, William Victor Owen.

1. Declaration of Interest – none.

2. Final Accounts 2022/23

The Clerk /RFO explained that the purpose of the meeting was to consider the 2022/23 accounts prior to the 30th June 2023 deadline.

A copy of the Annual Return and Internal Auditor's report had been circulated to all Members prior to the meeting. The Internal Auditor's report confirmed that the accounts were in order and there were no recommendations for the Council's attention. It was unanimously agreed to accept the report, the Chairman and RFO would now certify the Annual Return and send all the requested documents to the External Auditors.

3. Next Meeting – 18 July 2023.

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