



GARW VALLEY COMMUNITY COUNCIL
CYNGOR CYMUNEDOL CWM GARW

MINUTES OF AN EXTRAORDINARY MEETING OF THE COUNCIL HELD VIA ZOOM ON MONDAY
30th JUNE 2021 AT 6.30 PM

Present: Councillor H Griffiths

Councillors:

G Andrew
S Dendy
C Gillard-Sage
C Lloyd
G Lloyd
M Thomas
M Trowbridge (from 6.46 pm)
G Walters

Apologies: Councillor G Walters
Internet Issues: Councillors M Jones, R Jones &
M Lewis

No Apologies: Councillor C Gillard-Sage

Also Present: Mrs A C Harris, Clerk & RFO

MEETING OF COUNCIL - 30th JUNE 2021

32/22 Apologies (as page 1 above)

33/22 DECLARATIONS OF INTEREST

There were no declarations of interest.

34/22 APPROVE AND ACCEPT THE ANNUAL RETURN & INTERNAL AUDITOR'S REPORT FOR THE YEAR ENDED 31ST MARCH 2021

The Clerk had distributed the Bank Reconciliation, Annual Statement and Internal Auditor's Report to Members which was discussed.

Resolved: The Bank Reconciliation, Annual Statement and Internal Auditor's Report were unanimously accepted. The comments from the Auditor to points 2, 9 and 10 were noted. The Annual Statement was unanimously approved and the Clerk was asked to prepare the papers for the External Auditor.

The meeting closed at 6.36 pm.