



**CYNGOR CYMUNED  
LLANBRADACH & PWLL-Y-PANT  
COMMUNITY COUNCIL**

**Minutes of the ORDINARY Council Meeting held on  
Monday 26<sup>th</sup> June 2023 6.15pm at Llanbradach Community Centre in a  
MULTI-LOCATIONAL format in accordance with the provisions of the  
Local Government and Elections (Wales) Act 2021.**

**Present**

Councillors: N Cabble (Chair), G Enright, C Mann\*, V Noble and A West (Vice Chair)

Clerk: C Mortimer

\* denotes remote attendance

*Chair Cllr Norma Cabble welcomed everyone to the meeting*

**49 Apologies** – apologies were received from Cllr Nicola Hewer due to family commitments.

**50 Declarations of Interest**

Councillors are reminded of their personal responsibility to declare any personal and/or prejudicial interest(s) in respect of any item of business on this agenda in accordance with the Local Government Act 2000, the Council's Constitution, and the Code of Conduct for both Councillors and Clerk.

There were no declarations

**51 Audit - Year Ended 31<sup>st</sup> March 2023**

(i) Members received and noted Internal Auditors Report

(ii) RESOLVED: Council approved the Annual Return and the Chair and Clerk/RFO duly signed the return.

(iii) Members received and approved accompanying documents

(iv) Members noted that a Full Triennial Audit will be undertaken for year ended 31<sup>st</sup> March 2023

(v) Members received and noted the Notice of appointment of the date for the exercise of electors' rights

(vi) Members are to note the following Audit timetable:

- by **26 June 2023** we **publish a** Notice of appointment of the date for the exercise of electors' rights on a noticeboard in the area **AND** on the Council's website for a minimum of **14 calendar days**; and
- after the 14 calendar days referred to above, council is to make appropriate arrangements for the **public to inspect** the accounts and supporting documents **for a total of 20 working days to from 10 July to 4 August 2023.**
- **completed and approved annual return and all requested information will be emailed to Audit Wales and hard copies hand delivered to** Community Council Audits, Audit Wales, 1 Capital Quarter, Tyndal Street, Cardiff CF10 4BZ.

**Meeting closed at 6.40pm**

Signed: \_\_\_\_\_ Chair

Date: 17<sup>th</sup> July 2023