

**Minutes of Thornaby Town Council's Extraordinary Meeting of the Council held in the Town Hall  
on Wednesday 25 September 2013**

**Present:** Cllr's Dave Kennington, Mick Moore, Pat Large, Sylvia Walmsley, Tina Large

Town Clerk Tina Mansell: Minutes prepared by the Town Clerk

**EM/13/20: NOTICE OF MEETING:**

The notice of the meeting was taken as read

**EM/13/21: APOLOGIES:**

Apologies were received from Councillor's Sean Gowland, Karina Maxwell, Steve Walmisey, Glenn Eastick, Corinne Moore, Ian Dalgarno, Mick Trainer, Zeb Khaliq

**EM/13/22: CODE OF CONDUCT:**

No interests were declared at this time

**EM/13/23: PUBLIC PARTICIPATION**

No questions were received from the public

**EM/13/24: NOTICE OF CONCLUSION OF AUDIT – Year ended 31 March 2103**

Members considered the conclusion of the audit provided by BDO Auditors which stated that there were no matters which came to their attention.

**RESOLVED**

That the annual return was approved and accepted

That viewing of the requisite information will be between the hours of 10.00am – 12.00pm

That a councillor be present when viewing is taking place

That councillors are informed when enquiries are being made and by whom

That BDO Auditors are informed that the certificate should state Thornaby and not Thoraby

There being no other business to discuss the meeting closed at 6.40pm

