

LLANHARRY COMMUNITY COUNCIL

MINUTES OF AUDIT COMMITTEE MEETING HELD WEDNESDAY 10TH JANUARY 2018 AT THE
AMBULANCE HALL, BIRCHGROVE, LLANHARRY COMMENCING AT 6.30 P.M.

PRESENT: COUNCILLOR: I CLARIDGE (CHAIRMAN); (MRS) P CLARIDGE; (MRS) J DILWORTH; W OWEN
AND MRS G LEWIS (CLERK).

1. ELECTION OF MEMBER TO PRESIDE IN THE ABSENCE OF THE CHAIRMAN AND VICE-CHAIRMAN

The Chairman was present.

2. APOLOGIES FOR ABSENCE

No apologies.

3. DISCLOSURE OF INTERESTS

No interests were declared.

4. INTERNAL AUDIT OF THE ACCOUNTS FOR OCTOBER

Members audited the accounts for December.

Resolved: there were no matters of concern arising from the internal audit.

The meeting closed at 7.00 p.m.

SIGNED.....CHAIRMAN

2833

DATE.....