

LLANHARRY COMMUNITY COUNCIL

MINUTES OF AUDIT COMMITTEE MEETING HELD WEDNESDAY 13TH MARCH 2019 AT THE
AMBULANCE HALL, BIRCHGROVE, LLANHARRY COMMENCING AT 6.30 P.M.

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

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

The Chair was present.

2. APOLOGIES FOR ABSENCE

None.

3. DISCLOSURE OF INTERESTS

No interests were declared.

4. INTERNAL AUDIT OF THE ACCOUNTS FOR FEBRUARY

Members audited the accounts for February.

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

The meeting closed at 7.00 p.m.

SIGNED.....CHAIR

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DATE.....