

LLANHARRY COMMUNITY COUNCIL

MINUTES OF AUDIT COMMITTEE MEETING HELD WEDNESDAY 12TH SEPTEMBER 2019 AT THE
AMBULANCE HALL, BIRCHGROVE, LLANHARRY COMMENCING AT 6.30 P.M.

PRESENT: COUNCILLOR: I CLARIDGE (CHAIR); 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

No apologies were received.

3. DISCLOSURE OF INTERESTS

No interests were declared.

4. INTERNAL AUDIT OF THE ACCOUNTS FOR JUNE, JULY AND AUGUST

Members audited the accounts for June, July and August.

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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