LLANHARRY COMMUNITY COUNCIL

MINUTES OF AUDIT COMMITTEE MEETING HELD WEDNESDAY 10TH NOVEMBER 2021 AT THE AMBULANCE HALL, BIRCHGROVE, LLANHARRY COMMENCING AT 6.30 P.M.

PRESENT: COUNCILLOR: I CLARIDGE (CHAIR); E COATES; 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.

1. APOLOGIES FOR ABSENCE

Councillor P Claridge – accepted.

1. DISCLOSURE OF INTERESTS

No interests were declared.

1. INTERNAL AUDIT OF THE ACCOUNTS FOR APRIL TO SEPTEMBER 2021

Members audited the accounts for April, May, June, July August & September 2021.

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

The meeting closed at 7.15 p.m.