

LLANHARRY COMMUNITY COUNCIL

MINUTES OF AUDIT & FINANCE COMMITTEE MEETING HELD WEDNESDAY 19th SEPTEMBER 2023 AT THE AMBULANCE HALL, BIRCHGROVE, LLANHARRY COMMENCING AT 6.30 P.M.

PRESENT:

COUNCILLOR: L MANCHIP (CHAIR); E COATES; V DAVIES; 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

Councillor Dilworth – accepted;
Councillor Stephens – not accepted.

3. DISCLOSURE OF INTERESTS

No interests were declared.

4. CONSIDERATION OF GRANT APPLICATIONS

Resolved: to defer the application from Llanharry AFC until the statement of accounts is received.

Resolved: to award a grant of £500 to Afon Community Dance.

5. INTERNAL AUDIT OF ACCOUNTS FOR JUNE & JULY

Members audited the accounts for June & July. Only a partial audit of the accounts for June was possible as the bank statements for the month are with Audit Wales.

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

The meeting closed at 7.14 p.m

SIGNED.....CHAIR

3330