

# LLANHARRY COMMUNITY COUNCIL

MINUTES OF THE AUDIT COMMITTEE MEETING HELD WEDNESDAY 14<sup>th</sup> FEBRUARY 2024 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.

3. DISCLOSURE OF INTERESTS

No interests were declared.

**The Clerk apologised to Councillors over an error with the agenda – that the dates to audit should have read August 2023 to January 2024**

4. INTERNAL AUDIT OF ACCOUNTS FOR AUGUST/SEPTEMBER/OCTOBER/NOVEMBER/DECEMBER 2023 & JANUARY 2024

Members audited the accounts from August 2023 to January 2024.

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

The meeting closed at 7.15 p.m

---

SIGNED.....CHAIR