

LLANHARRY COMMUNITY COUNCIL

MINUTES OF AUDIT COMMITTEE MEETING HELD WEDNESDAY 14TH OCTOBER 2014 AT THE AMBULANCE HALL, LLANHARRY, COMMENCING AT 11.00 A.M.

PRESENT: COUNCILLORS: (MRS) J DILWORTH (CHAIRMAN); I CLARIDGE; (MRS) P CLARIDGE AND MRS G LEWIS (CLERK).

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

The Chairman was present.

2. APOLOGIES FOR ABSENCE

Councillor Stephens – accepted.

3. DISCLOSURE OF INTERESTS

No interests were declared.

4. INTERNAL AUDIT OF THE ACCOUNTS FOR THE QUARTER JULY TO SEPTEMBER 2014

Members audited the accounts for the second quarter of the year.

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

The meeting closed at 11.30 a.m.

SIGNED.....CHAIRMAN

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