

LLANHARRY COMMUNITY COUNCIL

MINUTES OF AUDIT COMMITTEE MEETING HELD WEDNESDAY 30TH JULY 2014
AT THE AMBULANCE HALL, LLANHARRY, COMMENCING AT 6.30 P.M.

PRESENT: COUNCILLORS: (MRS) J DILWORTH(CHAIRMAN); I CLARIDGE; (MRS)
P CLARIDGE; B STEPHENS 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

No apologies were given.

3. DISCLOSURE OF INTERESTS

No interests were declared.

4. INTERNAL AUDIT OF THE ACCOUNTS FOR THE QUARTER APRIL TO JUNE
2014

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

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

SIGNED.....CHAIRMAN

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