

# LLANHARRY COMMUNITY COUNCIL

MINUTES OF THE AUDIT COMMITTEE MEETING HELD WEDNESDAY 22<sup>ND</sup> OCTOBER 2025 AT THE  
AMBULANCE HALL, BIRCHGROVE, LLANHARRY COMMENCING AT 6.38 P.M.

PRESENT:

COUNCILLOR: E COATES(CHAIR); V DAVIES; J DILWORTH AND G LEWIS (CLERK).

## 1. WELCOME AND APOLOGIES

Councillor Manchip and Councillor Edwards gave their apologies.

Councillor Coates chaired the meeting due to the absence of Councillor Manchip.

## 2. DISCLOSURE OF INTERESTS

No interests were declared.

## 3. INTERNAL AUDIT OF ACCOUNTS FOR APRIL, MAY & JUNE

Members audited the accounts for July, August & September.

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

The meeting closed at 7.02 p.m

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SIGNED.....CHAIR

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