

LLANHARRY COMMUNITY COUNCIL

MINUTES OF THE AUDIT COMMITTEE MEETING HELD WEDNESDAY 8th JULY 2026 AT THE
AMBULANCE HALL, BIRCHGROVE, LLANHARRY COMMENCING AT 6.30 P.M.

PRESENT:

COUNCILLOR: L MANCHIP (CHAIR); E EDWARDS; J DILWORTH AND G LEWIS (CLERK).

1. WELCOME AND APOLOGIES

Councillor Coates gave her apologies.

2. DISCLOSURE OF INTERESTS

No interests were declared.

3. INTERNAL AUDIT OF ACCOUNTS FOR OCTOBER, NOVEMBER & DECEMBER

Members audited the accounts for April, May & June.

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

The meeting closed at 6.50 p.m

SIGNED.....CHAIR