



GARW VALLEY COMMUNITY COUNCIL
CYNGOR CYMUNEDOL CWM GARW

MINUTES OF AN EXTRAORDINARY MEETING OF THE COUNCIL HELD AT HALO LEISURE
PONTYCYMER ON THURSDAY 25th OCTOBER AT 6.15 PM

Present: Councillor R Shaw (Chair)

Councillors:

R Clatworthy
G Andrews
H Griffiths
M Thomas
G Walters

Apologies: Councillors S Dendy, C Lloyd, M Jones, R Jones,
Clive Gillard-Sage, R Stirman

Also Present: Mrs A C Harris, Clerk

67/19 DECLARATIONS OF INTEREST

There were no interests declared.

68/19 TO CONSIDER THE LETTER FROM THE EXTERNAL AUDIT AND RE-SIGN THE ANNUAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2018

The external audit has been completed and the Clerk has been notified by the auditors BDO that an unqualified audit will be given. The auditor has asked the Clerk to re-present the audit statement to the Full Council. The Clerk tabled a copy of the statement, a copy of the auditor's letter and a copy of the report for all members present.

Resolved: The Audit Statement and Report were accepted and approved and the Chair and Clerk re-signed the statement.

The meeting closed at 6.26 pm