

Raglan Community Council
Minutes of the Special Finance Meeting held on Monday
11 July 2022 at 18:30 hrs Via Zoom call

Present

Cllr Lynne Eilertsen
Cllr Hazel Leacock
Cllr Nick Ramsay (Chair)

5117 In attendance:

Adrian Edwards, Clerk to the Council.

The Chair welcomed everyone to the meeting and thanked everyone for giving up their time.

5118 Agenda 1: - Apologies for absence.

Cllr Richard Moorby due to a family commitment, Cllr Pennie Walker due to work commitment

5119 Agenda item 2:- Declarations of interest.

No declarations of interest were submitted, but members will make a declaration when and identified under the relevant minute.

5120 Agenda item 3:- To consider the internal audit for Raglan and the internal audit for Gwehelog Fawr.

The Clerk explained that both annual statements have been completed and the annual statements were distributed prior to the meeting. The Clerk explained that the figures presented on the statements are factual and cannot be amended or changed. Raglan Community Council statement was audited, and no matters of concern were reported.

The Clerk explained that he had received the annual statement from the auditor who completed Gwehelog audit. There were some issues as the annual statement that had been returned didn't reflect a zero balance. This can be resolved as the Clerk believes its an administration error as all the figures are correct.

Members resolved to accept the reports

5121 The Chairman thanked everyone for attending. The meeting closed at 18.45 hrs.

Signed by _____

Chairman
Date 27 July 2022