



Llangynwyd Middle Community Council

Minutes of

Remote Extraordinary Meeting of Full Council to be Held on Tuesday, 16th November 2021 at 6pm

Present

Clr Idris Williams (IW) - Chairman, Clr John Hughes (JH), Clr Dylan Jones (DJ), Ceri Reeves (CR), Clr Trystan Rhys Griffiths (TRG), Clr Tom Muller (TM), Clr Jo Hillier-Raikes, David (Guest), Malone (Guest)

Apologies

Cheryl John (CJ) – Clerk, Clr Rob Lewis, Clr Harry Davies (HWD)),

Declarations of Interest

None declared

Public Address

2 members of the public in attendance

Consideration of the Auditor General for Wales' report in the public interest and the recommendations included therein

IW opened the meeting and welcomed the guests. It was stated that the meeting has been held to inform members of the public that the Audit Report from Audit Wales has been received and recommendations from the report have been put in place. Apologies have previously been made by the council to ensure that what has happened could not reoccur and a number of internal controls are now in place to prevent any reoccurrence.

The external auditor is satisfied with what has been put in place. Payments and bank statements together with other documents are now circulated in advance of meetings to all councillors. Online banking is now used and inputted by the clerk and also requires 2 authorised signatories.

Previously the council relied upon the honesty of individuals whereas now systems and procedures are now in place as per recommendations.

The council has contacted the insurers to look at the debt that has been incurred.

Meeting was declared closed at 18.13

