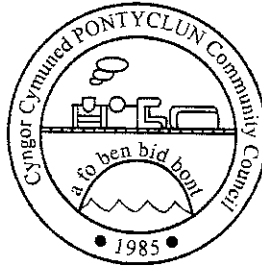


Cyngor Cymuned Pontyclun

Pontyclun Community Council

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Minutes of the Special Meeting of the Pontyclun Community Council held in the Committee Room of the Pontyclun Community Centre, Heol yr Orsaf, Pontyclun at 7.00 p.m. on 3 October, 2011.

PRESENT: Community Councillors D Clayton-Jones, J G Davies, R G Norman and C Willis

ALSO IN ATTENDANCE: Two members of the public

1. **Apologies for absence**

Apologies for absence were received on behalf of Community Councillors V A Cale, P Griffiths, J V Huish and M Rea

2. **Declaration of Interest**

No declarations were made.

3. **Community Council's Income and Expenditure Account, Balance Sheet and Supporting Statements for the year ending 31 March, 2011, together with the Internal Auditor's Report**

The Council received the Income and Expenditure Account, Balance Sheet and Supporting Statements for the financial year ending 31 March, 2011, together with the report of the internal auditor. The Clerk advised the Council of the processes which needed to be followed with the external auditor and for final approval by the Community Council.

RESOLVED: (i) That the Council note the information provided in the Income and Expenditure Account, Balance Sheet, Supporting Statements and in the report of the internal auditor.