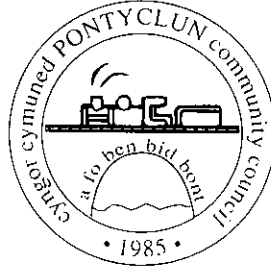


Cyngor Cymuned Pontyclun

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Pontyclun Community Council

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Minutes of the Special Meeting of the Pontyclun Community Council held at the Pontyclun Community Centre, Pontyclun, at 7.00 pm on Wednesday, 25 February, 2004.

PRESENT: Community Councillors C G Bendle, C Davies, J G Davies, J R Dilworth and M Rea (Chairperson)

ALSO IN ATTENDANCE: There were no members of the public in attendance

1. **Apologies for absence**

Apologies for absence were received on behalf of Community Councillors Mrs V A Cale, J V Huish, R G Norman S Rogers and Mrs P Thomas

2. **Declarations of interest**

Declarations of interest were invited from Members.

There were no disclosures.

3. **Council's Income and Expenditure Account and Balance Sheet for 2002/2003**

The Council discussed the Income and Expenditure Account and Balance Sheet for 2002/2003 which had been audited by the Community Council's Internal Auditor.

RESOLVED: That the information be noted.

4. **Internal Auditor's report on the 2002/2003 accounts**

The Council discussed the report of the Internal Auditor on the Community Council's accounts for 2002/2003.

RESOLVED: That the Internal Auditor's report be noted.

5. The meeting ended at 7.20 p.m.