

28 April, 2010.

LLANELLI RURAL COUNCIL

Minute Nos: 563 – 566

At a Meeting of the **FINANCE AND GENERAL PURPOSES COMMITTEE** of the Llanelli Rural Council held at the Council Chamber, Vauxhall Buildings, Vauxhall, Llanelli, on Wednesday, 28 April, 2010, at 4.45 p.m.

Present: Cllr. L. J. Butler (Chairman)

Cllrs.

T. Devichand	T. J. Jones
H. J. Evans	C. A. Rees
T. Rh. Ifan	B. C. M. Reynolds
A. C. Thomas	

563. APOLOGIES FOR ABSENCE

Apologies for absence were received from Cllrs. S. M. Caiach, M. V. Davies and V. R. Thomas.

564. MEMBERS' DECLARATIONS OF INTEREST

No declarations of interest were made.

565. SCHEDULES OF PAYMENTS

Consideration was given to the Schedules of Payments for the Administration Department and the Training Department for March 2010 respectively, (copies of which had been previously circulated to Members) which revealed that the expenditure amounted to £247,890.80 and £67,627.86, respectively.

RESOLVED that the reports be noted.

**566. INTERNAL AUDIT REPORT
(INTERIM) 2009/10**

Members were circulated with the above report received from the Director, Auditing Solutions Ltd., which concluded that, in the areas examined, it was considered that this Council had effective systems in place with only a few matters requiring attention and action.

RESOLVED that the Internal Audit Report (Interim) 2009/10, be noted.

28 April, 2010.

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The Meeting concluded at 4.50 p.m.

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The afore-mentioned Minutes were declared to be a true record of the proceedings and signed by the Chairman presiding thereat and were, on 13 May, 2010, adopted by the Council.