

Ogmore Valley Community Council

Cyngor Cymuned Cwm Ogwr



FINANCE & GENERAL COMMITTEE MEETING CYFARFOD Y PWYLLGOR CYLLID A CHYFFREDINOL

Tuesday 11 June 2019, 6.30 pm at
Nantymoel Boys/Girls Club & Community Centre
Dydd Mawrth 11 Mehefin 2019, 6.30 pm am
Clwb Bechgyn / Merched Nantymoel a Chanolfan Gymunedol

A G E N D A

MEMBERS OF OGMORE VALLEY COMMUNITY COUNCIL ARE SUMMONED TO ATTEND THIS MEETING
AELODAU CYNGOR CYMUNED CWM OGMORE YR ARCHWILIWYD I DDIWEDDAR Y CYFARFOD HWN

THIS IS A PUBLIC MEETING, MEMBERS OF THE PUBLIC AND THE PRESS ARE WELCOME TO ATTEND TO OBSERVE PROCEEDINGS. DOCUMENTS REFERENCED ON THE AGENDA MAY BE OBTAINED FROM THE CLERK PRIOR TO THE MEETING. CONTACT DETAILS AT THE FOOT OF THIS NOTICE

- 1 Apologies for Absence
- 2 Declarations of Personal/Prejudicial Interests in accordance with the Council's Code of Conduct & Section 106 of the Local Government Finance Act 1992
- 3 To consider the Internal Audit Report from Graham Paul Accountants
- 4 To consider the External Audit Report, prepared by the Responsible Finance Officer
- 5 To consider draft Financial Regulations, model provided by One Voice Wales
- 6 To consider draft Terms of Reference for the Finance & General Committee
- 7 To consider the draft Financial Risk Assessment
- 8 Update on change of bank account
- 9 To Review the Budget 2019/2020
- 10 Recommendations to Full Council

A Wilkes

Temporary Clerk of the Council
(Dros Dro Clerc y Cyngor)