



**THE COMMUNITY COUNCIL OF ABERTILLERY & LLANHILLETH
CYNGOR CYMUNED ABERTYLERI A LLANHILLEDD**

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**Council Offices,
Mitre Street,
Abertillery, Blaenau Gwent. NP13 1AE.**

**Swyddfa'r Cyngor,
Stryd Meitre,
Abertyleri, Blaenau Gwent. NP13 1AE.**

NOTICE OF MEETING

4 July 2025

Dear Councillor

You are summoned to attend a meeting of the Finance and Governance Committee of Abertillery and Llanhilleth Community Council, to be held at the Council Offices, Mitre Street and via video conferencing (Zoom) on **Friday 11 July 2025 at 6.00pm**. The agenda for the meeting is set out below.

Yours faithfully

Steve Edwards

Clerk

AGENDA

- 1. Apologies for absence**
- 2. Declarations of interest or dispensations**
- 3. Minutes 16 May 2025 (Papers attached)**
- 4. Finance and Governance Toolkit (Papers attached)**
To review Theme B and agree any remedial actions
- 5. Financial Risk Register (Papers attached)**
To review the Financial Risk Register
- 6. Grants and Funding Policy (Papers attached)**
To review and amend accordingly the new draft Grants and Funding Policy
- 7. 1st Quarter Budget Outturn (Papers attached)**
To review the first three month budget outturn.
- 8. Bank Reconciliation Rota**
To agree the Bank Reconciliation Rota for May, June, July, August and September
- 9. Date of Next Meeting**