

THE COMMUNITY COUNCIL OF ABERTILLERY & LLANHILLETH CYNGOR CYMUNED ABERTYLERI A LLANHILEDD

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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

03 October 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 10 October 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 05 September 2025 (Papers attached)
- 4. Budget 2026/2027 (Papers attached)

To review the first draft budget

5. 6 Month 2025/2026 budget outturn (Papers attached)

To review the current budget status and discuss any areas of concern.

6. Risk Register (Papers attached)

Review the draft Risk Register

7. Finance and Governance Tool Kit – Theme A

To agree the way forward to get Community Engagement and input into Councils vison and forward plan.

8. Finance and Governance Tool Kit - Theme B.12

To review the current employment policies and make recommendations to the HR Committee of any changes or additions that should be in place.

9. Bank Reconciliation Rota

To agree the rota for July, Sept, Oct, Nov, Dec.

10. Date of Next Meeting