ABER VALLEY COMMUNITY COUNCIL CYNGOR CYMUNED CWMABER

FINANCE COMMITTEE Thursday 22nd June 2017 Senghenydd Community Centre

Present: Councillor D. Berry

Councillor D. Daniels Councillor A. Diblasi Councillor T. Richards Councillor M. Stretch Sharon Hughes – Clerk

- 1. A list of all income and expenditure to date, bank statement number 302 and bank reconciliation was presented to Members.
- 2. The budgetary process was reviewed.
- 3. The financial position of the Community Council was reviewed.
- 4. Income and expenditure was reviewed and monitored against the budget.
- 5. The internal audit report was presented.
- 6. Members approved the Community Council's accounts.

Recommendations:

(i) The Clerk recommended that the Community Councils accounts are inspected on a monthly basis by a nominated Member.

Signed			
Chairpe	erson		