

**BRIDGEND TOWN COUNCIL
CYNGOR TREF PEN-Y-BONT AR OGWR**

Town Clerk
LEANNE EDWARDS
Deputy Town Clerk
DEBRA JONES
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**COUNCIL OFFICES
CARNEGIE HOUSE
WYNDHAM STREET
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CF31 1EF**



Clerc y Dref
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Cynorthwywr i Glerc y Dref
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**SWYDDFEYDD CYNGOR
TY CARNEGIE
STRYD WYNDHAM
PEN-Y-BONT AR OGWR
CF31 1EF**

30 June 2021

TO: MEMBERS OF THE FINANCE COMMITTEE

You are hereby summoned to a meeting of the Finance Committee on Tuesday 6th July 2021 at 10am
The meeting will be held remotely via Microsoft Teams for Business under the Local Authorities
(Coronavirus) (Meetings) (Wales) Regulations 2020

AGENDA

1. To receive apologies for absence
2. To receive Declarations of Interests (if any) of Members in respect of the business to be transacted
3. To elect a Chair of Finance Committee for 2021/22
4. To elect a Deputy Chair of Finance Committee for 2021/22
5. To confirm and Sign Minutes of the Finance Committee Meeting held on 4th May 2021
6. To consider matters arising from the Finance Committee Meeting held on 4th May 2021
7. To confirm Bank Signatories for 2021/22
8. To receive update for the year ended 31st March 2021 and Audit Arrangements
 - a) Quarter 4 Budget Review for 2020/21
 - b) Bank Reconciliation as at 31 March 2021
 - c) General Reserves at as 31 March 2021
 - d) Audit Arrangements 2020/21
9. To receive Quarter 1 Budget Review for 2021/22
10. To consider the provision of skips at Jubilee Road Allotment Site
11. To receive NNDR update for the Town Hall
12. Review of Governance Documents
 - a) Financial Regulations
 - b) Risk Assessment

c) Statement of Internal Control

d) Investment Strategy

13. To consider Grant Aid Applications

a) Application from Bridgend Male Voice Choir

b) Revised Grant Application from Bridgend Athletic Rugby Football Club

A handwritten signature in black ink that reads "Leanne Edwards". The signature is written in a cursive, flowing style.

Leanne Edwards

Town Clerk