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PENTYRCH COMMUNITY COUNCIL



CYNGOR CYMUNED PENTYRCH

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COUNCIL SUMMONS

This meeting is held under the Local Government and Elections (Wales) Act 2021

PCC welcomes attendance of the press and public at its online meetings. The link to the Microsoft Teams meeting is below.

I hereby give you notice that the next meeting of Pentyrch Community Council Finance Committee will be held on Monday May 10 online using Microsoft Teams at 10:30am. All members of the Committee are summoned to attend and to consider and resolve upon the business to be transacted at the meeting as set out hereunder.

May 4 2021

Helena Fox

Clerk to the Council

AGENDA

1. To receive apologies for absence
2. To receive any declarations of interest
3. To receive the monthly bank reconciliations, statements and petty cash
4. To receive the monthly schedule of income and expenditure
5. To receive the accounts and internal audit report for 2020-2021
6. To recommend the appointment of an Internal Auditor
7. To discuss a review of PCC's internal controls including audit review
8. To review investment of Council funds
9. To review finances and ear-marked reserves
10. To review quotes for tree work
11. To authorize for payment invoices and cheques presented by the RFO
12. To consider any overtime for staff (excluding changes to permanent worked hours)
13. To approve any proposed purchases for budgeted items up to £2,000
14. To make recommendations on any budgeted expenditure over £2,000 as previously approved by Main Council

Date of the next meeting: Monday June 14 2021

You're invited to join a Microsoft Teams meeting: turn on Teams and then click the link below.

Title: PCC Finance Committee 10.5.2021

Time: 10 May 2021 10:30:00

Join on your computer or mobile app

[Click here to join the meeting](#)

Members: Stuart Thomas, Mike Sherwood, John Harrison, Karen Thomas, Gary Dixon

Correspondence is invited through the medium of English or Welsh
Gellir llythyru a'r Cyngor yn Saesneg neu yn Gymraeg