

CYNGOR CYMUNED LLANSTEFFAN A LLANYBRI
LLANSTEFFAN AND LLANYBRI COMMUNITY COUNCIL
MINUTES OF THE FINANCE COMMITTEE MEETING HELD ON 6th NOVEMBER 2023 AT 6.00PM

PRESENT: Cllr Carys Jones Cllr James Laws Cllr Caroline Curtis Cllr Hugh Jones		In attendance: N/A The meeting commenced at 6.00pm Tina Roberts – Clerk/RFO
Rhif/Number	Disgrifiad Eitem / Item Description	
1.	Ymddiheuriadau /Apologies NA	
2.	Datganiadau Buddiant a Gollyngiadau - eitemau Agenda yn unig / <i>Disclosures of Interest and Dispensations - Agenda items only</i> NA	
3.	Cyfranogiad y Cyhoedd (5 munud - eitemau agenda yn unig) / <i>Public Participation (Max 5 minutes - agenda items only)</i> NA	
4.	I ystyried yr ail cysoniad banc chwarterol / <i>To consider the second quarterly bank reconciliation</i> This item was moved to November ordinary meeting	
5.	Cysoniad Cyllideb 2023/24 - I nodi balans diwedd Chwarter Dau 2023/24 yn erbyn y gwariant a ddisgwylwyd a chysoni gyda Chyllideb 2023/24/ <i>2023/24 Budget Reconciliation – To note closing bank balance for Q2 2023/24 against projected spend and to reconcile with budget for 2023/24</i> It was resolved to accept the half year budget reconciliation. It was noted that the by-election was uncontested and therefore did not require a budget rethink. Proposed: Cllr Curtis Seconded: Cllr Laws	

*Rheolau Sefydlog Cyngor Cymuned Llansteffan a Llanybri 2023

**Llansteffan and Llanybri Community Council Standing Orders 2023*

Tina Roberts

Clerc/SAC

Clerk/RFO