



Clydach Community Council
Minutes of the Meeting of the Finance and Audit Committee
Held Tuesday, 13 October 2026 at 7:30 PM
Waterfall Suite, Forge Fach Resource Centre

Attendees: Cllrs. E Jackson, S Powell, Julian Nicholds, Rowena Bent, Dylan Williams and Michaela Chaplin (Clerk to the Council).

1. Apologies for Absence

No apologies received

2. Declarations of Interest

No declarations of interest were made by members in relation to the agenda items.

3. To consider matters raised by members of the public related to items on the agenda, limited to 10 mins

No public in attendance

4. To approve the Minutes of the Finance and Audit Committee meeting held on 14

July 2026

RESOLVED that Minutes were accurate and had been adopted by Council on 21 July 2026

5. Matters arising from the Minutes

No matters arising from the minutes

6. To review and approve the Audit and Internal Control Procedure

RESOLVED that the Audit and Internal Control Procedure be adopted.

7. To receive the Clerks Report on 2026 – 2027 Budget Monitoring for Quarter Two ending 30 September 2026

The Clerk presented Budget Monitoring Report for the Quarter two of the 2025-26 financial year. Members considered income and expenditure against the budget. RESOLVED noted.

8. To receive the Bank Reconciliation of the Councils Accounts for Quarter Two ending 30 September 2026

The Clerk presented the Bank Reconciliation of the Council's Accounts for the Quarter Two of the 2026-27 financial year. RESOLVED noted.

9. To receive the VAT Report for Quarter One ending 30 September 2026

The Clerk presented the VAT Report for the Quarter two of the 2026-27 financial year. RESOLVED the Clerk to submit return. Noted.

10. Date of next meeting

RESOLVED 10 November 2026 to discuss the 2027-2027 budget.