

LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF

Llantwit Fardre Community Council
Ty Illtud Community Centre
St Illtyds Road
Church Village
CF38 1DB



Email – admin@llantwitfardre.cc

01443 209779

Clerk: Ms Claire Hendy

NOTICE is hereby given that a **Hybrid Meeting** of the **Finance & Policy Committee** of the Llantwit Fardre Community Council will be held on **Monday 12th October , 2026** at the Community Council Chamber Carnegie Parish Hall, Main Road, Church Village.

The meeting will be accessible by remote attendance pursuant to the Local Government Elections (Wales) Act, 2021.

You may connect to the meeting remotely through ZOOM: -

Meeting ID: 861 0429 9304

Passcode: 321687

NOTE: in accordance with Standing Order 3(m) – photographing, recording, broadcasting or transmitting the proceedings of a meeting of this Council by any means is not permitted without the Council's prior written consent.

Contact: Claire Hendy Clerk & Executive Officer
Tel No: 01443-209779

AGENDA

		Page no
1	APOLOGIES FOR ABSENCE	
	To receive any apologies for absence.	

2	DECLARATIONS OF INTEREST	
	To receive disclosures of personal interests from Members. Note: 1. Members are requested to identify the item number and subject matter to which their interest relates and to signify the nature of the personal interest; and 2. Where a member withdraws from the meeting, they must notify the Chair.	
3	MINUTES	
	To approve as a correct record the minutes of the Finance & Policy Committee 19 th May 2026	1 – 2
4	TO CONSIDER THE FOLLOWING ITEMS	
4 (a)	Six-Month Review	5 - 18
4(b)	Member & Officer Protocol Policy (Policy paginated separately)	19 - 20
4(c)	Financial Governance Tool Kit – Assessment	21 - 26
4(d)	Bank Reconciliation at 6 Months	27 - 32
	DISTRIBUTION	
	Members of the F& P Committee – Cllrs D Stone (Chair) R Butler (Vice Chair) G Stacey , P Fletcher and B James	
F	For Information	
	Cllrs J Beattie, H. Cowell, A Green, G Warren, J James, J Murphy , A Raines and K Johnson	

Claire Hendy

Clerk & Executive Officer

5th October 2026