



Cornelly Community Centre
North Cornelly
Bridgend
CF33 4AS

Canolfan Gymunedol Corneli
Gogledd Corneli
Pen y Bont
CF33 4AS

Chairperson / Cadeirydd: Mrs S M Bennett

Clerk/Clerc: D Evans

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**Minutes of Finance Meeting
held by means of remote attendance
at 6.30pm, on 13th April 2022**

Present:

Chair: Cllr Mrs S M Bennett
Cllrs: Mr N Dewar, Mr D Morgan,
Clerk: Ms D Evans

The meeting was opened by the Chair at 6.30pm

1.Apologies for absence: Cllr Mr J H Tildesley MBE, Mr R M Granville, Mr J Parry, Mr B L Rose & Mr A Williams.

2.Review of Year End Accounts to 31.03.22

Members had been provided with year-to-date financial statements to year ended 31.03.22. Members discussed 2021-22 finance information.

Cllr Dewar proposed acceptance of Year End financial information. Cllr Morgan seconded this proposal. All members were in agreement.

3.Review of 2022-23 Budget

Members had been provided with finance relating to 2022-23 Budget.

Members discussed.

Cllr Morgan proposed acceptance of YTD finance information relating to 2022-23 Budget.

Cllr Dewar seconded this proposal. All members were in agreement.

4.Cornelly Community Centre Finance

Members had been provided with year-to-date financial statement for year ended 31.03.22.

Members discussed Income and Expenditure relating to the Community Centre.

Cllr Morgan proposed acceptance of Year End financial information relating to the community centre. Cllr Dewar seconded this proposal. All members were in agreement.

Meeting closed 7pm