

MINUTES OF THE FINANCE PANEL MEETING OF MACHYNLLETH TOWN COUNCIL

on Monday January 16th 2023 at 6.30pm in the John Edwards room

PRESENT:

Cllr J Paige (Chair)¹, Cllr A Evans, **Cllr M Williams**, **Cllr J Honeybill**, **Cllr A MacGarry**, **Cllr K Bryan**, **Cllr N McCarten**.

APOLOGIES :

Cllr Ll.Griffith, Cllr P Jones, **Cllr M. Atkins**.

ALSO IN ATTENDANCE:

Dewi Jones (Town Clerk and RFO)

1/ ATTENDANCE AND APOLOGIES :

See list above.

2 / DECLARATION of INTERESTS :

None declared

3/ EXTERNAL AUDIT

Clerk reported that auditors from Archwilio Cymru had been in the offices on 11th and 14th of November to perform external audit.

4/ BUDGET REVIEW

The Panel scrutinised the budget review and bank reconciliation provided by the Clerk. In light of the improved budget control the panel recommended that the Clerk should draw up a report near the end of the financial year presenting any required virements (transfers between budget lines).

The Panel praised the work of the staff who feed into the budget report.

5/ The next Finance panel meeting will be on 17th of April 2023 at 6.30pm in the Vane Tempest room at the Plas.

¹ Those in bold are voting members of the Panel.