

Agenda Item

LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF



COUNCIL MEETING

26th January , 2026

REPORT OF THE CLERK AND EXECUTIVE OFFICER

1. INTERIM INTERNAL AUDIT REPORT

- 1.1 As Members are aware it is good practice to have two internal audit visits in a year, in order that issues that are highlighted in the initial report (recommended six months after the financial year) can then be addressed prior to the end of year audits.
- 1.2 At the Annual General Meeting of the Council held on the 25th May 2025, Members approved to appoint Ms C Lingard of (WG) Internal Auditor, to carry out an interim review and the annual internal audit of the financial management and record keeping for this Council, in support of the Local Councils in Wales Annual Return for 2025/26 financial year and future audits.
- 1.3 An Interim Internal Audit for this Community Council was carried out by Ms C Lingard on Monday, 27th October 2025 and her findings are attached.
- 1.4 As Members will see from the attached report, there are no qualifying items and therefore the Council is on track for an unqualified final audit

2. RECOMMENDATIONS

- 2.1 To note the contents of the Interim Internal Audit report