

LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF



COUNCIL

27TH October 2025

REPORT OF THE CLERK AND EXECUTIVE OFFICER

1. EXTERNAL AUDIT REPORT 2024/45

- 1.1 The completed Annual Return was sent to the External Auditor by the deadline of the 30th of June 2025.
- 1.2 The External Auditor has now completed their Audit for Llantwit Fardre Community Council under the Auditor General's new audit arrangement, which is attached to this report within the returned Annual Return to Council under the heading 'Auditor General for Wales'.
- 1.3 As can be seen from the External Auditor's Report attached at Appendix 1 no issues have been raised and there were **no** causes for concern in respect of the following matters: -
- Has not been prepared in accordance with proper practices.
 - That relevant legislation and regulatory requirements have not been met.
 - Is not consistent with the Council's/Committee governance arrangements; and
 - That the Council/Committee does not have proper arrangements in place to secure economy, efficiency, and effectiveness in its use of resources.
- 1.4 Members attention is drawn to the following recommendation which do not affect the audit opinion: -
- There is a transposition error in Line 9 of the 2023-24 comparative accounts
 - Line 8 should state £8.198 and not £8.189

2. CONCLUSION

- 2.1 Llantwit Fardre Community Council has received its audit report under the new Auditor General new audit arrangements. It is pleasing to see that for the year 2024/25 the Council has received an unqualified audit.

3. RECOMMENDATION

It is recommended that Full Council agree the following recommendations: -

- 3.1 Approve and accept the Annual Return as completed by the External Auditor dated 25th September 2025 as attached to this report.
- 3.2 Note that in accordance with the Accounts and Audit (Wales) Regulations 2014, the Notice of Conclusion of Audit has been published on the Council's website and displayed on all of its Notice Boards as from the 25th September 2024 (date of receipt) for a period of 14 days.