

LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF



COUNCIL MEETING

29th June 2026

REPORT OF THE CLERK AND EXECUTIVE OFFICER

1. INTERNAL AUDIT REPORT FOR YEAR END 2025/26

- 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 The Annual Internal Audit Year – end 2025/26 for this Community Council was carried out by Ms Lingard on Monday, 22nd May 2026 and her findings are attached in a full report.
- 1.3 It is pleasing to see that once again there are no major concerns from the internal auditor and she is satisfied that sufficient assurance work has been carried out adequately and effectively for the Council's internal controls.

2. RECOMMENDATIONS

- 2.1 To note the contents of the Annual Internal Audit 2025/26 report
- 2.2 Members consideration is sought for each recommendation and Members views are sought on how to proceed.

