

LLANTWIT FARDRE COMMUNITY COUNCIL
CYNGOR CYMUNED LLANILLTUD FAERDREF



COUNCIL MEETING

30th June 2025

REPORT OF THE CLERK AND EXECUTIVE OFFICER

1. INTERNAL AUDIT REPORT FOR YEAR END 2024/25

- 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 Council Meeting held on the 25th November 2024, Members considered the Interim Internal Audit Report carried out by Ms C Lingard of (WGW). Members acknowledged the findings contained in the report and the Clerk acted on the outcomes in a timely fashion.
- 1.3 The Annual Internal Audit Year – end 2024/25 for this Community Council was carried out by Ms Lingard on Monday, 12th May 2025 and her findings are attached in a full report. Members' attention is drawn to the following recommendations of the Auditor found on pages 22 to 23 of the report.
- 1.4. 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.
- 1.5 In respect of Corporate Governance the internal auditor

2. RECOMMENDATIONS

- 2.1 To note the contents of the Annual Internal Audit 2024/25 report

2.2. Members consideration is sought for each recommendation and Members views are sought on how to proceed .