

Agenda Item 9 – URGENT BUSINESS

LLANTWIT FARDRE COMMUNITY COUNCIL **CYNGOR CYMUNED LLANILLTUD FAERDREF**



COUNCIL MEETING

27TH MARCH, 2023

REPORT OF THE CLERK AND EXECUTIVE OFFICER

1. EXTERNAL AUDIT REPORT 2021/22

- 1.1 The completed Annual Return was sent to the External Auditor by the deadline of the 30th June, 2022. The External Auditor has now completed his report, which is attached to this report within the returned Annual Return to Council under the heading 'Auditor General for Wales'.
- 1.2 As can be seen from the External Auditor's Report, 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 governance arrangements; and
 - That the Council does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

2. CONCLUSION

- 2.1 The 2021/22 External Auditor's report is very welcoming as there were no issues raised resulting in an 'unqualified' audit.

3. RECOMMENDATION

It is recommended that Members:-

- 2.1 Approve and accept the Annual Return as completed by the External Auditor dated 21st March, 2023 as attached to this report;
- 2.2 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 22nd March, 2023 for a period of 14 days.