

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



**COUNCIL MEETING**

**26<sup>th</sup> May , 2026**

**REPORT OF THE CLERK AND EXECUTIVE OFFICER**

**1. ANNUAL RETURN AND ANNUAL GOVERNANCE STATEMENT AS OF 31<sup>st</sup>MARCH 2026**

- 1.1 As Members are aware as part of the standing order process the Council's Annual Return and Governance Statement is required to be presented to Members at the Annual General Meeting.
- 1.2 The Final Internal Audit for 2025/26 has yet to be completed at the time of writing this report. The internal auditor is scheduled to attend the Council Office on 22<sup>nd</sup> May 2026 to complete the audit process.
- 1.3 Attached is the Council's Annual Return and Governance Statement for the financial year 31<sup>st</sup> March 2026, Members are asked to consider and agree the Annual Return and Governance Statement subject to any findings or recommendations arising from the Internal Audit Review .
- 1.4 Should any matters be identified during the internal audit these will be reported to Members and any necessary amendments will be incorporated before final submission.

**2. RECOMMENDATIONS**

- 2.1 Consider the Annual Return for the year ending 31<sup>st</sup> March 2026
- 2.2 To Approve the Annual Return for 2025/26 subject to any matters identified during the internal audit at year end 31<sup>st</sup> March 2026.
- 2.3 To Approve the Annual Governance Statement subject to any matters identified during the internal audit at year end 31<sup>st</sup> March 2026.

2.4 Agree that the Chair of the Council and Responsible Finance Office to sign the document following the above