

Forden with Leighton and Trelystan Community Council
Cyngor Cymuned Ffordun gyda Thre'r-Llai a Threlystan
Minutes of the meeting held on 26th May 2016
At Leighton Village Hall

457a

Finance 4a)

Audit – The Clerk has informed councillors that the internal audit had been carried out with no issues raised and that it is necessary to approve the Annual Return prior to External Audit.

Approval of Financial Accounts

That the Financial Accounts for the year ended 31st May 2016 be approved by the Council, following internal audit but prior to external audit.

Proposed by Cllr D Jones and seconded by Cllr N Edwards – all agreed.

Approval of Statement of Accounts

That section 1 – The Statement of Accounts of the Annual Return for the year ended 31st May 2016 be approved by the Council following internal audit.

Proposed by Cllr D Clare and seconded by Cllr W Jones – all agreed.

Approval of Annual Governance Statement

That Section 2 – The Annual Governance Statement of the Annual Return for the year ended 31st March 2016 be approved by the Council.

Proposed by Cllr D Clare and seconded by Cllr C Alexander – all agreed.

Action: Clerk to send Annual Return and supporting records to External Auditors.

Signed: -----
Cllr L Corfield (Chair)

Date: -----