

Llangybi Community Council

Audit Information

External Auditor

The External Auditor, Wales Audit, is responsible for checking the accounts of the Community Council annually; the Annual Return is submitted by the end of June.

Internal Auditor

The Internal Auditor is responsible for ensuring the Community Council practices, policies and procedures are legal, accurate and compliant. The current internal auditor is a qualified chartered accountant who has no interest in Llangybi CC nor is related to any of its Councillors.

Financial Information

The Community Council regularly reviews annual budgets, receipts, expenditures, anticipated spends and reserves.

The Community Council continually reviews and updates a Risk Assessment a copy of which is uploaded to their website.

The Community Council notify the public once the Annual Return has been completed and the information can be viewed upon request to the clerk between specific dates which will be published on noticeboards and on the website.