

Finance Meeting 6th March 2023

Item 4 – Appointment of an Internal Auditor

I have had feedback from our previous Auditor who undertook our Internal Audit and he is currently not able to undertake the work.

I am currently in process searching for suitably qualified person who can undertake Internal Audit work for Town Councils.

Item 5 – Set Dates for Annual Finance Requirements

The dates are as follows:-

Accounts to be completed by RFO by 22nd April 2023

Accounts submitted to Independent Accountant for verification 22nd April 2023.

It is anticipated that the accounts should be returned within 10 days

AGAR Completed by RFO 3rd May 2023.

Internal Auditor – date currently TBA from 3rd May 2023 onwards.

29th June 2023 – Accounts and AGAR submitted to Wales Audit.

Item 6 – Review of Annual Return 2021/22

To be reviewed during meeting

Item 7 – Financial Update

The Clerk to provide update on expenditure from 30th December 2022 onwards.