



Cwmbran Community Council Cyngor Cymuned Cwmbrân

You are summoned to attend the following meeting:

Cwmbran Community Council

15 September 2014. (The meeting will follow the meeting of the Policy & Finance Committee, which commences at 6.00 pm)

Venue: Council Chamber Council House, Ventnor Road, Cwmbran NP44 3JY

AGENDA

To: Councillors: SWJ Ashley, SJ Brooks, LC Chaney, D Daniels, J Davenne, M. Day, S Evans, M Howell, M Johnston, R Jones, R Kemp, KK Manneh, TA Matthews, JC Powell, J Rees, N Salkeld, D Standing, WJ Walker, DJ Williams, PJ Williams and TJ Winter

1 Apologies for absence

To receive any apologies for absence from members.

2 Declarations of Interests

Members are asked to declare any personal and/or prejudicial interest they may have and sign the Interests Sheet to give details of the nature of the interest.

3 Annual Return for the year ended 31 March 2014

The Council is responsible for the preparation of the accounting statements and an Annual Return which summarises the Council's accounting records for 2013/14 and confirms and provides assurances on those matters that are important to the auditor's responsibilities.

On 21 July 2014, the Council's Appointed Auditors (Mazars) indicated that they had substantially completed their audit work in relation to the Annual Return. There were no issues in respect of which they propose to qualify their audit opinion on the Annual Return and no misstatements in the Accounting Statements.

Council is now required to formally approve the Annual Return and send a copy to Mazars so that it can be published before 30 September 2014. The Chairman must sign section 3 of the Annual Return (Council Approval and Certification Following the Audit)

It is **recommended** that the Accounting Statements under Regulation 9(3) Accounts and Audit (Wales) Regulations 2005 (as amended) and Annual Governance Statement are approved.

David Collins, Clerk to the Council
8 September 2014, david@cwmbrian.gov.uk
tel. 01633 624154



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