



Llanhennock Community Council

Audit Information

External Auditor

The External Auditor is responsible for checking the accounts of the Community Council.

Internal Auditor

The Internal Auditor is responsible for ensuring the Community Council practices, policies and procedures are legal, accurate and compliant.

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.

The Community Council notify the public once the Annual Return has been completed and the information can be viewed, on request.