



CYNGOR TREF CEI NEWYDD NEW QUAY TOWN COUNCIL

Mrs Dana Jones (Clerc/Clerk), Pencnwc Bach, Cross Inn, Llandysul, SA44 6NL. Rhif
ffôn/Tel Number:- 01545561017 (Gartref/Home) e-bost/email – dana.jones3@hotmail.co.uk

Dyddiad/Date:- 23/03/23

Annwyl Syr neu Fadam

Dear Sir/Madam

Aelodau o'r Cyngor, fe'ch gelwir drwy hyn i Gyfarfod Cyngor Tref Cei Newydd sydd i'w gynnal yn hybrid am 7.00pm nos Lun, 27 Mawrth 2023 yn Neuadd Cei Newydd/zoom i drafod y materion canlynol:-

Members of the Council you are hereby summoned to attend a hybrid meeting of the New Quay Town Council that will be held at New Quay Memorial Hall/zoom at 7.00pm on Monday, 27 March 2023 for the transaction of the following business:-

(os ydych yn dymuno mynychu'r cyfarfod o bell, gofynnwch i'r Clerc am ddolen i'r cyfarfod)

(if you wish to attend the meeting remotely, please request a link to the meeting from the Clerk)

Ms Lis Singer , RNLI i fynychu i ofyn am gymorth ariannol tuag at y digwyddiad dathlu ar gyfer y bad achub pob tywydd newydd

Ms Lis Singer , RNLI to attend to request for financial assistance towards the celebration event for the new all weather lifeboat

77 Ymddiheuriadau

77 Apologies

**78 Datgelu Buddiannau Personol/
Buddiannau sy'n Rhagfarnu**

78 Disclosure of Personal/ Prejudicial Interest

**79 Cadarnhau cofnodion cyfarfod 27
Chwefror 2023**

79 To confirm the minutes of meeting held 27 February 2023

**Materion yn Codi/Gweithredu ar
gofnodion**

Matters arising/Action on minutes

80 Adroddiad y Cynghorydd Sir

80 County Councillor Report

81 Cyllid
Balans agoriadol
£29,508.07 (£49.08 wedi'i roi o'r
neilltu ar gyfer peiriant adfywio
calonnau & brosiect Dylan
Thomas o £500.00
81.01 Cyflog a Threuliau'r Clerc
£265.00
81.02 Cyflog yn ddyledus i'r Clerc
£71.75
81.03 HMRC (PAYE) £84.11

Wrth gau £29,087.51 wedi'i roi o'r
neilltu ar gyfer brosiect Dylan
Thomas o £500.00)

Balans wrth gau i gyfri Cyngor
Tref £28,587.51

Adolygiad o gyllideb hyd mis
Mawrth

81 Finance
Opening Balance £29,508.07 (ring
fenced £500.00 towards the Dylan
Thomas Project).
81.01 Clerk Salary & Expenses
£265.00
81.02 Clerk back pay £71.45
81.03 HMRC PAYE £84.11

Closing Balance £29,087.51 (ring fenced f
£500.00 towards the Dylan Thomas
Project).

Closing balance for Town Council account
£28,587.51

Review of the Budget up to March

82 Ceisiadau Cynllunio
A230174 Y Stabl Picton Terrace, Cei
Newydd

83 Gohebiaeth
83.01 Hyfforddiant – Un Llais
Cymru

83.02 Cais gan grwp W4NQ I
Gyngor Cei Newydd
mabwysiadau y parc gyferbyn
a Penwig

83.03 Parc Sglerfio

83.04 Cynllun Lle Cei Newydd

83.05 Sedd Wag

82 Planning Application
A230174 Y Stabl Picton Terrace, New Quay

83 Correspondence
83.01 Training – One Voice Wales

83.02 Request from the W4NQ group for
NQTC to adopt the park opposite the Penwig

83.03 Skateboard Park

83.04 Place Plan for New Quay

83.05 Vacant Seat

84 Trefniadau'r Cyfarfod Nesaf

**Yn eiddoch yn gywir
Yours faithfully**

Dana Jones (Clerc/Clerk)

84 Arrangement for next meeting

Cofnodion **Cyfarfod Cyngor Tref
Cei Newydd** a gynhaliwyd drwy
hybrid, ar **nos Lun, 27 Chwefror
2023**

YN BRESENNOL: Cynghorydd J
Evans (Cadeirydd) J Davies S
Davies, T Davies, L Ryder, B
Stones, M Vaux

Minutes of the Meeting of **New Quay Town
Council** held as hybrid on **Monday, 27
February 2023**

PRESENT: Councillor J Evans (Chairman) J
Davies, S Davies, T Davies, L Ryder, B Stones, M
Vaux

(7:00pm- 8:55 pm)

68 Ymddiheuriadau
Ymddiheurodd y Cynghorydd Y Davies
a I Pearce am eu hanallu i fynychu'r
cyfarfod.

68 Apologies
Councillor Y Davies and I Pearce apologised
for their inability to attend the meeting.

**69 Datgelu Buddiannau Personol/
Buddiannau sy'n Rhagfarnu**
69.01 Cynghorydd M Vaux –
diddordeb personol mewn materion yn
ymwneud â biniau

**69 Disclosure of Personal/ Prejudicial
Interest**
69.01 Councillor M Vaux – personal interest
in issues discussed regarding bins

**70 Cofnodion cyfarfod y Cyngor a
gynhaliwyd ar 30 Ionawr 2023**
Cadarnhawyd cofnodion y cyfarfod fel
cofnod cywir.

**70 Minutes of the Meeting of the Council held
on 30 January 2023**
The minutes of the meeting were confirmed
as a true record

Materion yn codi/Gweithredu ar
funudau
70.01/61.01/52.02/43.04/39.03
Nododd y Cynghorydd B Stones ei fod
wedi gofyn am ddau ddyfyniad arall.
Byddai'r Cynghorydd J Evans yn
cysylltu â'r contractwr i fwrw ymlaen
ag atgyweirio'r bwrdd allanol.

Matters arising/Action on minutes
70.01/61.01/52.02/43.04/39.03 Councillor B
Stones reported that he had requested two
further quotes. Councillor J Evans would
contact the contractor to proceed with the
repair of the outside board.

70.02/61.02/52.03/49.06 Roedd angen
un lleoliad arall o hyd ar gyfer cynllun
Wifi, fyddai Cynghorydd S Davies rhoi
gwybod i'r gosodwr gysylltu â
pherchennog y busnes awgrymwyd.

70.02/61.02/52.03/49.06 One further location
was still required for the Wifi scheme,
Councillor S Davies would inform the installer
to contact the owner of the business that was
suggested.

70.03/67.01 Roedd ymgynghoriad ar ddarpariaeth yr hen lyfrgell yn y dyfodol wedi ei gyhoeddi.

70.03/67.01 A consultation on the future provision of the old library had been published.

71 Adroddiad y Cynghorydd Sir

71.01 Byddai cyllideb ddrafft 2023/24 yn cael ei chyflwyno i'r Cyngor Llawn ar yr 2il o Fawrth, gydag argymhelliad o gynnydd o 7.3% yn Nhreth y Cyngor

71.02 Roedd papur i fod i gael ei gyflwyno i'r Cabinet ar y Cynllun Grant Cartrefi Gwag Cenedlaethol er mwyn cael tai gwag yng Ngheredigion yn ôl i ddefnydd.

71.03 Roedd Cynllun Grant Y Pethau Pwysig ar gael drwy Gyngor Sir Ceredigion. Roedd Cynghorau Tref a Chymuned i'w cysylltu ar gyfer mentrau twristiaeth, fodd bynnag, hyd yma nid oedd e-bost wedi'i ddosbarthu o CSC.

71.04 Gwybodaeth bellach yn cael ei cheisio am Gynllun Lle ar gyfer Cei Newydd, gallai hyn o bosibl fod yn feini prawf ar gyfer cyllid. Roedd y 6 prif dref arall yn y Sir eisoes wedi mabwysiadu Cynlluniau Lleoedd.

71.05 Chwynnu a glanhau'r llwybr i lawr at orsaf y Bad Achub. Yr ardal nesaf fyddai'r llwybr i lawr at y prif draeth.

71.06 Roedd blodau gwyllt wedi dechrau blodeuo.

71 County Council Report

71.01 The Draft budget 2023/24 would be presented to Full on Council on the 2nd March, with a recommendation of 7.3% increase in Council Tax

71.02 A paper was due to be presented to Cabinet upon the National Empty Homes Grant Scheme to get empty homes in Ceredigion back into use.

71.03 Brilliant Basic Grant Scheme was available via Ceredigion County Council. Town and Community Councils were to be contacted for tourism initiatives, however, to date an email had not been circulated from CCC.

71.04 Further information being sought for a Place Plan for New Quay, this could possibly be criteria for funding. The other 6 main Towns in the County had already adopted Place Plans.

71.05 Weeded and cleaned the path down to the Lifeboat station. The next area would be the path down to the main beach.

71.06 Wildflowers had begun to bloom.

72 Cyllid

Balans agoriadol

£32,399.88 (£49.08 wedi'i roi o'r neilltu ar gyfer peiriant adfywio

72 Finance

Opening Balance £32,399.88 (ring fenced £500.00 towards the Dylan Thomas Project).

72.01 Clerk Salary & Expenses £265.00

72.02 Clerk back pay £71.45

**calonnau & brosiect Dylan Thomas
o £500.00**

**72.01 Cyflog a Threuliau'r Clerc
£265.00**

**72.02 Cyflog yn ddyledus i'r Clerc
£71.75**

**72.03 HMRC (PAYE) £84.11 72.04
Treth annomestig Amgueddfa
£936.25**

72.05 Rhent Amgueddfa £900.00

**72.06 Ad-daliad cwrs (Cyngh
Pearce)£35.00**

72.07 Pwll Nofio Aberaeron £250.00

**72.08 Clwb Camera Cei Newydd
£150.00**

72.09 Tal y Maer £200.00

**Wrth gau £29,508.07 wedi'i roi o'r
neilltu ar gyfer brosiect Dylan
Thomas o £500.00)**

**Balans wrth gau i gyfri Cyngor Tref
£29,008.07**

**Adolygiad o gyllideb hyd mis
Chwefror- CYTUNWYD**

72.03 HMRC PAYE (Dec & Jan)£84.11

72.04 NNDR Museum 2022/23 £936.25

72.05 Rent Museum 2022/23 £900.00

72.06 Repayment of training (Cllr I Pearce)
£35.00

72.07 Aberaeron Swimming Pool £250.00

72.08 NQ Camera Club £150.00

72.09 Mayrol expenses £200.00

Closing Balance £29,508.07 (ring fenced
£500.00 towards the Dylan Thomas Project).

Closing balance for Town Council account
£29,008.07

Review of the Budget up to February-
AGREED

**73 Ceisiadau Cynllunio
A230067 Brynsiriol, Hill Street-
NODWYD**

**74 Gohebiaeth
74.01 Hyfforddiant – Un Llais Cymru-
NODWYD**

74.02 Gwasanaeth Bws T5- Ystyriwyd
i'r llythyr a dderbyniwyd gan Mrs M
Elson, cytunwyd bod y llythyr yn cael
ei anfon ymlaen at yr Aelod Cabinet, y
Cynghorydd Keith Henson.

**73 Planning Applications
A230067 Brynsiriol, Hill Street- NOTED**

**74 Correspondence
74.01 Training – One Voice Wales- NOTED**

74.02 T5 Bus Service- Consideration was
given to the letter received from Mrs M Elson,
it was AGREED that the letter be forwarded
to Cabinet Member, Councillor Keith Henson.

74.03 Cais am gymorth ariannol gan CFfl Ceredigion - Nodwyd

74.03 Request for financial assistance from Ceredigion YFC- Noted

74.04 Cais am gymorth ariannol gan Bois y Gilfach- Nodwyd

74.04 Request for financial assistance from Bois y Gilfach- Noted

74.05 Cais am gymorth ariannol gan Urdd, Ceredigion- Nodwyd

74.05 Request for financial assistance from Urdd, Ceredigion- Noted

74.06 Adroddiad Adran 6 – Deddf yr Amgylchedd 2016- CYTUNWYD cymeradwyo'r adroddiad a gyflwynwyd.

74.06 Section 6 Report – Environment Act 2016- It was AGREED to approve the report presented.

74.07 Parc Sglefrfyreddio- Byddai'r Cynghorydd M Vaux yn bwrw ymlaen gyda trafodaethau gyda'r cwmni a wnaeth cynllunio y parc yn Aberteifi. Byddai dyfyniadau am ddyluniad ar gyfer concrit suddedig fel ramp yn cael ei geisio. Byddai'r Cynghorydd Vaux hefyd yn cysylltu â CSC am perchnogaeth tir y parc sglefrio gan fod angen hyn ar gyfer ceisiadau grant.

74.07 Skate Park – Councillor M Vaux would proceed with discussions with the company that had designed by skatepark in Cardigan. Quotes for a design for sunken concrete as a ramp would be sought. Councillor Vaux would also contact CCC of the deed of ownership of the land of the skatepark as this was required for grant applications.

75 Trefniadau'r Cyfarfod Nesaf
27 o Fawrth 2023

75 Arrangement for next meeting
27 March 2023

76 Unrhyw Fater Arall
76.01 Rhoddwyd ystyriaeth i'r llythyr a dderbyniwyd yn ddiweddar gan CSC mewn perthynas â Caru Cei. Gofynnodd yr aelodau a fyddai modd gofyn am ragor o wybodaeth mewn perthynas â'r adolygiad a nodwyd yn yr e-bost.

76 Any Other Business
76.01 Consideration was given to the letter recently received from CCC in relation to Caru Cei. Members requested that further information would be requested in relation to the review stated in the email.

Cytunodd yr Aelodau hefyd nad ydynt yn dymuno'r llythyr nodi bod Cyngor Tref Cei Newydd yn gweithio mewn partneriaeth gyda CSC gan fod unrhyw awgrymiadau a ddarparwyd

Members also agreed that they do not wish the letter stating that NQTC were working in a partnership with CCC as any suggestions provided by TC were disregarded, such as the suggestion for smaller bins on the beach.

gan CT yn cael eu diystyru, megis yr awgrym am finiau llai ar y traeth.

Adroddodd y Cadeirydd hefyd ar y cyfarfod a gafodd yr Aelodau gyda Ben Lake AS.

Parhaodd yr aelodau i bwysleisio bod angen biniau ar y traeth.

76.02 Byddai e-bost yn cael ei anfon at CSC yn mynegi siom CT eu bod wedi codi ffi am drwydded ar gyfer y Regata i ddefnyddio'r traeth.

76.03 Adroddodd y Cynghorydd J Davies bod holl blaciau Dylan Thomas yn eu lle ac eithrio un yn y lloches ar y cnwc.

The Chair also reported on the meeting Members had with Ben Lake MP.

Members continued to emphasise that bins were required on the beach.

76.02 An email would be sent to CCC conveying NQTC disappointment that they had charged a fee for a licence for the Regatta to use the beach.

76.03 Councillor J Davies reported that all Dylan Thomas plaques were in place except one in the shelter on the cnwc.

Community and Town Councils in Wales

Annual Return for the Year Ended 31 March 2022

Accounting statements 2021-22 for:

Name of body: **NEW QUAY TOWN COUNCIL**

	Year ending		Notes and guidance for compilers				
	31 March 2021 (£)	31 March 2022 (£)					
Statement of income and expenditure/receipts and payments							
1. Balances brought forward	27483	31968	Total balances and reserves at the beginning of the year as recorded in the financial records. Must agree to line 7 of the previous year.				
2. (+) Income from local taxation/levy	16073	16073	Total amount of income received/receivable in the year from local taxation (precept) or levy/contribution from principal bodies.				
3. (+) Total other receipts	1512	100	Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants.				
4. (-) Staff costs	6369	4720	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and related expenses eg. termination costs.				
5. (-) Loan interest/capital repayments	NIL	NIL	Total expenditure or payments of capital and interest made during the year on external borrowing (if any).				
6. (-) Total other payments	6731	9500	Total expenditure or payments as recorded in the cashbook minus staff costs (line 4) and loan interest/capital repayments (line 5).				
7. (=) Balances carried forward	31968	33921	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6).				
Statement of balances							
8. (+) Debtors	NIL	NIL	Income and expenditure accounts only: Enter the value of debts owed to the body at the year-end.				
9. (+) Total cash and investments	31968	33921	All accounts: The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the reconciled cashbook balance as per the bank reconciliation.				
10. (-) Creditors	NIL	NIL	Income and expenditure accounts only: Enter the value of monies owed by the body (except borrowing) at the year-end.				
11. (=) Balances carried forward	31968	33921	Total balances should equal line 7 above: Enter the total of (8+9-10).				
12. Total fixed assets and long-term assets	57244	57244	The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March.				
13. Total borrowing	NIL	NIL	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).				
14. Trust funds disclosure note	Yes	No	N/A	Yes	No	N/A	The body acts as sole trustee for and is responsible for managing (a) trust fund(s)/assets (readers should note that the figures above do not include any trust transactions).
			N/A			N/A	

Annual Governance Statement

We acknowledge as the members of the Council/Board/Committee, our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2022, that:

	Agreed?		'YES' means that the Council/Board/Committee:	PG Ref
	Yes	No*		
1. We have put in place arrangements for: <ul style="list-style-type: none"> effective financial management during the year; and the preparation and approval of the accounting statements. 	Y		Properly sets its budget and manages its money and prepares and approves its accounting statements as prescribed by law.	6, 12
2. We have maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption, and reviewed its effectiveness.	Y		Made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.	6, 7
3. We have taken all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and codes of practice that could have a significant financial effect on the ability of the Council/Board/ Committee to conduct its business or on its finances.	Y		Has only done things that it has the legal power to do and has conformed to codes of practice and standards in the way it has done so.	6
4. We have provided proper opportunity for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit (Wales) Regulations 2014.	Y		Has given all persons interested the opportunity to inspect the body's accounts as set out in the notice of audit.	6, 23
5. We have carried out an assessment of the risks facing the Council/Board/Committee and taken appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	Y		Considered the financial and other risks it faces in the operation of the body and has dealt with them properly.	6, 9
6. We have maintained an adequate and effective system of internal audit of the accounting records and control systems throughout the year and have received a report from the internal auditor.	Y		Arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether these meet the needs of the body.	6, 8
7. We have considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on the Council/Board/Committee and, where appropriate, have included them on the accounting statements.	Y		Disclosed everything it should have about its business during the year including events taking place after the year-end if relevant.	6
8. We have taken appropriate action on all matters raised in previous reports from internal and external audit.	Y		Considered and taken appropriate action to address issues/weaknesses brought to its attention by both the internal and external auditors.	6, 8, 23
9. Trust funds – in our capacity as trustee, we have: <ul style="list-style-type: none"> discharged our responsibility in relation to the accountability for the fund(s) including financial reporting and, if required, independent examination or audit. 	Yes	No	Has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.	3, 6
		N/A		

* Please provide explanations to the external auditor on a separate sheet for each 'no' response given; and describe what action is being taken to address the weaknesses identified.

Additional disclosure notes*

The following information is provided to assist the reader to understand the accounting statement and/or the Annual Governance Statement

1. Expenditure under S137 Local Government Act 1972 and S2 Local Government Act 2000

Section 137(1) of the 1972 Act permits the Council to spend on activities for which it has no other specific powers if the Council considers that the expenditure is in the interests of, and will bring direct benefit to, the area or any part of it, or all or some of its inhabitants, providing that the benefit is commensurate with the expenditure. Section 137(3) also permits the Council to incur expenditure for certain charitable and other purposes. The maximum expenditure that can be incurred under both section 137(1) and (3) for the financial year 2021-22 was £8.41 per elector.

In 2021-22, the Council made payments totalling £1125 under section 137. These payments are included within 'Other payments' in the Accounting Statement.


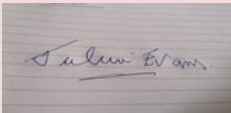
2.

3.

* Include here any additional disclosures the Council considers necessary to aid the reader's understanding of the accounting statement and/or the annual governance statement.

Council/Committee approval and certification

The Council/Committee is responsible for the preparation of the accounting statements and the annual governance statement in accordance with the requirements of the Public Audit (Wales) Act 2004 (the Act) and the Accounts and Audit (Wales) Regulations 2014.

Certification by the RFO I certify that the accounting statements contained in this Annual Return present fairly the financial position of the Council/Board/Committee, and its income and expenditure, or properly present receipts and payments, as the case may be, for the year ended 31 March 2022.	Approval by the Council/Board/Committee I confirm that these accounting statements and Annual Governance Statement were approved by the Council/Board/Committee under minute reference:
RFO sig  nature:	Minute ref: 12.01 Chair signature: 
Name: Mrs Dana Jones	Name: Councillor Julian Evans
Date: 23/05/22	Date: 23/05/22

Auditor General for Wales' Audit Certificate and report

I report in respect of my audit of the accounts under section 13 of the Act, whether any matters that come to my attention give cause for concern that relevant legislation and regulatory requirements have not been met. My audit has been conducted in accordance with guidance issued by the Auditor General for Wales.

I certify that I have completed the audit of the Annual Return for the year ended 31 March 2022 of:

New Quay Town Council

Auditor General's report

Audit opinion – Unqualified

On the basis of my review, in my opinion no matters have come to my attention giving cause for concern that in any material respect, the information reported in this Annual Return:

- has not been prepared in accordance with proper practices;
- that relevant legislation and regulatory requirements have not been met;
- is not consistent with the Council's governance arrangements; and
- that the Council does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

Other matters arising and recommendations

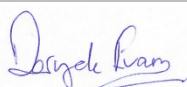
I draw the Council's attention to the following matters which although not material to my opinion, should be considered by the Council.

Carried forward balances

The Council has carried forward reserves of £33,921, compared to its annual precept of £16,073. Although there has been a significant increase in 2020-21 and 2021-22 due to COVID19, the closing balances have been steadily increasing for a number of years. The precept has been set at a level that exceeds annual expenditure. The Local Government Finance Act 1992 only allows the Council to set a precept to fund planned expenditure and requires it to take its reserves into account when setting the precept.

To ensure that it sets a lawful precept in future years, we recommend that the Council reviews its reserves and its plans to apply these reserves when setting its 2023-24 budget and precept.

There are no further matters that I wish to draw to the Council's attention



Deryck Evans, Audit Manager, Audit Wales
For and on behalf of the Auditor General for Wales

Date: 24/03/2023

* Delete as appropriate.

Annual internal audit report to:

Name of body: **NEW QUAY TOWN COUNCIL**

The Council/Board/Committee's internal audit, acting independently and on the basis of an assessment of risk, has included carrying out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ending 31 March 2022.

The internal audit has been carried out in accordance with the Council/Board/Committee's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and the internal audit conclusions on whether, in all significant respects, the following control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of the Council/Board/Committee.

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
1. Appropriate books of account have been properly kept throughout the year.	Y				Books of accounts inspected. All transactions checked to Bank Accounts
2. Financial regulations have been met, payments were supported by invoices, expenditure was approved and VAT was appropriately accounted for.	y				All invoices checked to payments. Expenditure approved and VAT accounted for
3. The body assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	y				All investments and reviews made and recorded
4. The annual precept/levy/resource demand requirement resulted from an adequate budgetary process, progress against the budget was regularly monitored, and reserves were appropriate.	y				Paperwork relating to the budgetary process well prepared , progress regularly sanctioned.
5. Expected income was fully received, based on correct prices, properly recorded and promptly banked, and VAT was appropriately accounted for.	y				All income fully received recorded and banked and VAT accounted for. All transactions checked to bank statements.
6. Petty cash payments were properly supported by receipts, expenditure was approved and VAT appropriately accounted for.			n/a		
7. Salaries to employees and allowances to members were paid in accordance with minuted approvals, and PAYE and NI requirements were properly applied.	y				Payment to the employee checked to Bank Statements and agreed PAYE and NI requirements properly applied.
8. Asset and investment registers were complete, accurate, and properly maintained.	y				Assets register were inspected and properly maintained

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
9. Periodic and year-end bank account reconciliations were properly carried out.	y				Bank account reconciliation carried out periodically. Year end reconciliation checked and agreed
10. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments/income and expenditure), agreed with the cashbook, were supported by an adequate audit trail from underlying records, and where appropriate, debtors and creditors were properly recorded.	y				Correct accounting statement provided and all transactions properly recorded, checked and agreed to bank statements
11. Trust funds (including charitable trusts). The Council/Board/Committee has met its responsibilities as a trustee.			n/a		

For any risk areas identified by the Council/Board/Committee (list any other risk areas below or on separate sheets if needed) adequate controls existed:

	Agreed?				Outline of work undertaken as part of the internal audit (NB not required if detailed internal audit report presented to body)
	Yes	No*	N/A	Not covered**	
12. No risks identified					
13.					
14.					

* If the response is 'no', please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

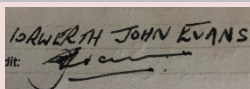
** If the response is 'not covered', please state when the most recent internal audit work was done in this area and when it is next planned, or if coverage is not required, internal audit must explain why not.

Internal audit confirmation

I/we confirm that as the Council's internal auditor, I/we have not been involved in a management or administrative role within the body (including preparation of the accounts) or as a member of the body during the financial years 2020-21 and 2021-22. I also confirm that there are no conflicts of interest surrounding my appointment.

Name of person who carried out the internal audit: Iorwerth John Evans

Signature of person who carried out the internal audit:

IORWERTH JOHN EVANS
#1: 

Date: 13/05/22

Application Reference Number:

A230174

Application Type:

Removal/Variation of Condition(s)

Proposal:

Removal of condition 7 from appeal decision APP/D6820/A/18/3212152 - holiday occupancy condition.

Applicant:

Mr Andrew Jones

Agent:

Mrs Gwennan Jenkins (JMS Planning and Development)

Location:

Y Stabl Picton Terrace, New Quay, Ceredigion, SA45 9QD

Grid Reference:

238855.69, 259916.68

Ward:**Parish / Community:**

New Quay

Officer:

De / South System

Decision Level:

Dirprwyedig / Delegated

Application Status:

In Progress

Received Date:

10-03-2023

Valid Date:

10-03-2023

Expiry Date:

05-05-2023

Extension Of Time:

No

Extension Of Time Due Date:**Planning Performance Agreement:**

No

Planning Performance Agreement Due Date:**Proposed Committee Date:****Actual Committee Date:****Decision Issued Date:****Decision:****Appeal Reference:****Appeal Status:****Appeal External Decision:****Appeal External Decision Date:**