

Filing

**Special Meeting held on Thursday 25<sup>th</sup> June 2026 in Llangadog Hall at 7.30pm**

A Special Meeting was held for the final approval and signature  
of the audited accounts for 2025-2026

Present:

Cllr Haulwen Booth (Chair)  
Cllr Dafydd Morgan  
Cllr Wyn Jones  
Cllr Aaron Hughes  
Cllr Jennifer Hughes  
Clerk – Clerk Caron Thomas

**Agenda Items / Eitemau ar yr Agenda**

**5721/26** – Apologies from Cllr Alan Price, Cllr Hugh Davies

**5722/26** – Audited Accounts 2025-2026 – Clerk received signed audited accounts from SJ Accounts dated 21<sup>st</sup> June 2026. The findings and report conclusion was that with the utilisation of digital software, the accounting records have been maintained to a high standard. Cllrs checked and approved audited accounts. Cllr Haulwen Booth signed off accounts. Clerk to send all relevant documentation required for Basic Audit to Audit Wales by 7<sup>th</sup> July 2026.

SIGNED BY / LLOFNODWYD GAN : ..... *Haulwen Booth* ..... (CHAIR)

DATED /DYDDIEDIG : ..... *26/6/26* .....