

## Auditor General for Wales' Audit Certificate and report

The external auditor conducts the audit on behalf of, and in accordance with, guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met.

We certify that we have completed the audit of the Annual Return for the year ended 31 March 2016 of:

Llancaiadan Community Council

### External auditor's report

~~[Except for the matters reported below]~~\* On the basis of our review, in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

~~[These matters along with]~~\* Other matters not affecting our opinion which we draw to the attention of the body and our recommendations for improvement are included in our report to the body dated 12 August 2016.]

### Other matters and recommendations

On the basis of our review, we draw the Body's attention to the following matters and recommendations which do not affect our audit opinion but should be addressed by the Body.

Please see letter dated 12 August 2016

(Continue on a separate sheet if required.)

External auditor's name: Grant Thornton UK LLP

External auditor's signature: Grant Thornton UK LLP

Date: 12/8/16.

For and on behalf of the Auditor General for Wales

\* Delete as appropriate.

# Archwilydd Cyffredinol Cymru Auditor General for Wales

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Reference	WAL321
Date	12 <sup>th</sup> August 2016
Pages	1 of 1

## **Llancarfan Community Council - Auditor General for Wales' Audit Certificate and report**

The Auditor General for Wales issued Llancarfan Community Council an unqualified audit report.

However, during our review we identified some other matters that we wish to draw to the Council's attention which do not affect our audit opinion but should be addressed by the Council.

### **Accounting statement**

The figure entered in Box 3, total other receipts is understated by £560. The correct figure should be £11,213.

The figure entered in Box 6, total other payments is understated by £1,777. The correct figure should be £18,139.

Therefore Box 7, balance carried forward is overstated by £1,217. The correct figure should be £5,342

In future, the Council should ensure that figures are correctly stated in Section 2.

The Council should restate the 2016 figures on next year's Annual Return and write "restated" beneath the £ sign on the 2016 column.

Yours sincerely,



For and on behalf of the Auditor General for Wales