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Llandybie Community Council - Auditor General for Wales' Audit Certificate and report

The Auditor General for Wales issued Llandybie 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.

Minute reference and date of approval

The minute reference and date of approval of the Accounting Statement and the Annual Governance statement is blank. The Council has confirmed that these should read 17th May 2017 and 17 (vi).

Yours sincerely,

Grant Thornton UK CLP.

For and on behalf of the Auditor General for Wales