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

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

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

### **Accounting Statement, Box 14 – Trust fund disclosure note**

Box 14 on the Accounting Statement, trust funds disclosure note, was left unanswered for 2018/19 on the Annual Return. The Council has confirmed that it does act as a sole trustee or is responsible for managing trust funds or assets and so this box should read 'Yes'.

In future the Council should ensure the Annual Return is completed in full prior to the submission to External Auditors.

Yours sincerely,

*Grant Thornton UK LLP*

For and on behalf of the Auditor General for Wales

Date: 29 October 2020

Ref: WAL100