



Our ref: JR/BM/LAH/WAL042

Mr Evans
Llangennech Community Council
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Carmarthenshire
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23 August 2017

Dear Mr Evans,

Llangennech Community Council

Audit for the year ended 31 March 2017

Please find enclosed the certified Annual Return for Llangennech Community Council for the year ended 31 March 2017.

In 2016/17 the Wales Audit Office moved away from charging a fixed fee for the work undertaken. The fee will be charged in accordance with the time spent on each audit. Details of this have been published by the Wales Audit Office and published within "Fee Scheme – 2017/18".

You will be invoiced £253.50 plus VAT. Please return your payment in line with the remittance advice you will receive with your invoice.

Satisfaction survey

Please find enclosed our audit satisfaction survey that Public Sector Audit Appointments has requested we ask you to complete. We would be grateful if you could complete and return the form to us by post to the address above. Alternatively you can complete the survey online or return the form to us by e mail. Instructions are on the survey enclosed.

Notice of Conclusion of Audit

A copy of the Notice of Conclusion of Audit is enclosed for completion.

Annual Governance Statement Part 2

In 2017/18 the Wales Audit Office will focus on the effectiveness of internal audit and how councils manage their reserves and balances.

Yours sincerely,

Grant Thornton UK LLP

Grant Thornton UK LLP

Chartered Accountants

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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 2017 of:

LLANGENNECH 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 _____.]~~

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.~~

(Continue on a separate sheet if required.)

External auditor's name:

Grant Thornton UK LLP

External auditor's signature:

Grant Thornton UK LLP

Date:

18/01/17

For and on behalf of the Auditor General for Wales

* Delete as appropriate.