

**NOTICE OF CONCLUSION OF AUDIT  
AND RIGHT TO INSPECT THE ANNUAL RETURN  
FOR THE YEARS ENDED  
31 MARCH 20xx, 20yy, 20zz  
2024**

Public Audit (Wales) Act 2004 Section 29  
**Accounts and Audit (Wales) Regulations 2014**

- |   |   |
|---|---|
| (a) Insert name, position and address of person to whom local government electors should apply to inspect the annual return | 1. The audit of accounts for the <sup>LLANWNNEN</sup> [name of Council] for the years ended 31 March <del>20xx, 20yy and 20zz</del> <sub>2024</sub> has been concluded.   |
| (b) Insert the times between which a local government elector may apply to inspect the annual return                        | 2. The annual return is available for inspection by any local government elector for the area of the [name of Council] on application to:<br><sup>LLANWNNEN</sup><br>(a) <u>MARIAN JONES (CLERK)</u><br><u>HIGH VIEW, LLANWNNI, PENCADER CERMS SA39 9JP</u> |
| (c) Insert a reasonable sum for copying costs   | between (b) <u>9am</u> am and (b) <u>5</u> pm on Mondays to Fridays<br><br>(excluding public holidays), when any local government elector may make copies of the annual return.   |
| (d) Insert name and position of person placing the notice   | 3. Copies will be provided to any local government elector on payment of (c)<br><br>£ <u>✓</u> for each copy of the annual return.  |
| (e) Insert date of placing of the notice  | (d) <u>MARIAN JONES (CLERK)</u><br><br>(e) <u>9/6/25</u>  |

## Auditor General's report and audit opinion

I certify that I have completed the audit of the Annual Return for the year ended 31 March 2024 of **Llanwnnen Community Council**. My audit has been conducted on behalf of the Auditor General for Wales and in accordance with the requirements of the Public Audit (Wales) Act 2004 (the 2004 Act) and guidance issued by the Auditor General for Wales.

### **Audit opinion: Qualified**

Except for the matters reported below in my Basis for Qualification, on the basis of my audit, in my opinion no matters have come to my attention to give cause for concern that, in any material respect, the information reported in this Annual Return:

- has not been prepared in accordance with proper practices;
- that relevant legislative and regulatory requirements have not been met;
- is not consistent with the Council's governance arrangements; and
- that the Council does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

### **Basis of Qualification**

#### **Arrangements to secure economy, efficiency and effectiveness in use of resources**

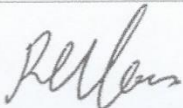
I am unable to conclude whether or not the Council has proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources

- The Council did not provide us with financial regulations nor were they present on their website.

We recommend that the Council provide their financial regulations to ourselves as part of future audits when requested.

### **Other matters and recommendations**

There are no further matters I wish to draw to the Council's attention.

 <b>Richard Harries, Director, Audit Wales</b> For and on behalf of the Auditor General for Wales	Date: 09/06/2025
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