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

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

Additionally, during our review we identified one 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.

Section 2 – Accounting statements

Box 6 on the Accounting Statement, 'Total Other Payments', is incorrectly stated as £4,035. This should instead read £4,055 as confirmed with the Council to account for the imbalance of £20 on the Accounting Statements.

The Council should restate the 2020 figures on next year's Annual Return and write "restated" beneath the £ sign on the 2020 column.

Yours sincerely

Grant Thornton UK LLP

For and on behalf of the Auditor General for Wales

Date: 29 October 2020

Ref: WAL293