

# External auditor's report – Goetre Fawr Community Council

~~Except for the matters reported below~~, on the basis of our review, in our opinion the information 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.

Other matters not affecting our opinion which we draw to the attention of the council:

A. The Accounts and Audit (Wales) Regulations require the Council to approve the accounts and include reference to the minute of the Council meeting when this occurred. The Council did not include this in its initial Annual Return submission. We have included the minute reference '21'. In future the Council should ensure that it completes all parts of the Annual Return to demonstrate it has met its governance responsibilities.

B. The Council is required to provide an explanation of all significant variances between the year on year figures in Section 1. The explanations also help the Council to understand its year on year financial performance. For 2014/15 the Council did not provide sufficient explanations for the significant variances as part of its Annual Return submission. In future the Council should ensure it provides sufficient explanations as part of its original Annual Return submission.

External auditor's signature:

Mazars LLP, Durham, DH1 5TS

External auditor's name:

Mazars LLP, Durham, DH1 5TS

Date:

8 September 2015