

Cyngor Cymuned 4 Mot.  
adroddiad cyfrif 2019 - 2020.

incwm

Precept o'r Cyngor Sir Benfro.	-	1,000 - 00.
llog.		<u>278</u>
		<u>1002 - 78</u>

Taliadau

Ystiriant Cyngor.	183 - 86.
Cyfflog Cleo.	250 - 00.
Mân daliadau	38 - 56.
Cerio blynyddol yr hen oed.	<u>187 - 50.</u>
cyfanswm -	<u>659 - 92</u>

Cyfrif Cymdeithas Adeiladu.

Arian diwedd Mawrth 2019.	2418 - 63.
incwm	<u>1002 - 78</u>
	<u>3421 - 41.</u>

incwm	-	3421 - 41.
Taliadau hyd diwedd Mawrth 2020	=	659 - 92.
		<u>2418 - 63.</u>
		<u>2761 - 49.</u>

# Auditor General for Wales' Audit Certificate and report

I report in respect of my audit of the accounts under section 13 of the Act, whether any matters that come to my attention give cause for concern that relevant legislation and regulatory requirements have not been met. My audit has been conducted in accordance with guidance issued by the Auditor General for Wales.

I certify that I have completed the audit of the Annual Return for the year ended 31 March 2020 of:

**New Moat Community Council**

## Auditor General's report

### Audit opinion – Qualified

Except for the matters reported below in my Basis for Qualification, on the basis of my review, in my opinion no matters have come to my attention giving 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 legislation 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 for Qualification

#### Accounting Statement

I am unable to conclude whether or not the Accounting Statement has been prepared in accordance with proper practice and whether it properly presents the Council's receipts and payments and financial position for the year:

- The Council has not provided the information required for me to complete my audit.
- The Council's did not prepare its accounts in the form required by the Accounts and Audit (Wales) Regulations 2014.

#### Annual Governance Statement

The Council has failed to prepare an Annual Governance Statement as required by the Accounts and Audit (Wales) Regulations 2014

- The Council has not provided the information required for me to complete my audit.
- The Council does not publish information it is required to publish on its website by the Local Government (Democracy) (Wales) Act 2015.

### Other matters arising and recommendations

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



**Richard Harries, Director, Audit Wales**  
**For and on behalf of the Auditor General for Wales**

**Date: 16/10/2023**