

# Archwilydd Cyffredinol Cymru Auditor General for Wales

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## **Penally Community Council - Annual Return for the year ended 31 March 2018**

The Accounts and Audit (Wales) Regulations 2014 (regulation 15(5)) require that Penally Community Council must, no later than 30 September, publish the accounting statements (by means other than solely by reference in the minutes) together with either:

- Any certificate, opinion or report issued, given or made by the Auditor General under section 23 and 33 of the Public Audit (Wales) Act 2004; or
- A declaration and explanation that at the date of publication, the Auditor General has given no opinion.

We are, at present, unable to issue an opinion on behalf of the Auditor General for the following reasons:

- Due to an opinion not being received for the 2016/17 Annual Return.

Penally Community Council must now arrange for the publication of the accounting statements by 30 September, along with a declaration and explanation that no opinion has been given at the date of publication.

Yours sincerely,



For and on behalf of the Auditor General for Wales

Date: 28 September 2018

Ref: WAL180