



Tel: +44 (0)23 8088 1700
Fax: +44 (0)23 8088 1701
www.bdo.co.uk

Arcadia House
Maritime Walk
Ocean Village
Southampton
SO14 3TL

By Email

09 March 2021

our ref: 2020/FINAL
Dial: 023 8088 1737
Email: welshcouncilaudits@bdo.co.uk

Dear Clerk

Audit for the year ended 31 March 2020

On behalf of the Auditor General for Wales, we have now completed the above audit. Please find attached the following documents;

- Notice of Conclusion of Audit
- Notes regarding the advertisement of the Conclusion of the Audit
- Issues arising from the audit
- Annual Return

Audit Wales will be raising the invoice in accordance with the Public Audit (Wales) Act 2004, in due course.

The enclosed annual return should be presented to the council, now that our audit opinion has been given, and a minute should be made to show that the Annual Return has been approved and accepted by the council. The issues arising report should also be presented to the council and an action plan produced, if required, to indicate how the issues raised will be addressed. The annual return and notice of conclusion of audit should be displayed in a conspicuous place(s) for 14 days as soon as reasonably possible. If the body has a website, the last approved statement of accounts and auditor's report to be published on that website.

If you have any questions please contact Louise Caplen in the first instance. BDO LLP will not be undertaking your audit in 2020/21, we would like to thank you for your assistance over the few years we have worked with you.

Yours sincerely

Martin Angel
For and on behalf of BDO LLP

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