

# Archwilydd Cyffredinol Cymru Auditor General for Wales

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24 Heol y Gadeiriau / Cathedral Road  
Caerdydd / Cardiff CF11 9LJ  
Ffôn / Tel: 029 20 320500  
info@audit.wales / post@archwilio.cymru  
www.audit.wales / www.archwilio.cymru

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## Lampeter Town Council - Auditor General for Wales' Audit Certificate and report

The Auditor General for Wales issued Lampeter Town Council an unqualified audit report.

However, during our review we identified some other matters that we wish to draw to the Council's attention which do not affect our audit opinion but should be addressed by the Council.

### Accounting statement

We note that Box 1, balance brought forward on the Accounting Statement incorrectly includes £171.50 of expenditure that was written off. The expenditure that was written off should instead be deducted from Box 6, all other payments.

The correct figures should read:

	2017
Box 1	137,169
Box 6	39,680

The Council should restate the 2017 figures on next year's Annual Return and write "restated" beneath the £ sign on the 2017 column.

Yours sincerely,

*Grant Thornton UK LLP*

For and on behalf of the Auditor General for Wales