



**ISSUES ARISING REPORT FOR
Bedlinog and Trelewis Community Council
Audit for the year ended 31 March 2020**

Introduction

The following matters have been raised to draw items to the attention of Bedlinog and Trelewis Community Council. These matters came to the attention of BDO LLP during the audit of the annual return for the year ended 31 March 2020.

The audit of the annual return may not disclose all shortcomings of the systems as some matters may not have come to the attention of the auditor. For this reason, the matters raised may not be the only ones that exist.

The matters listed below are explained in further detail on the page(s) that follow;

Issues Raised

- Annual Governance Statement
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The following issue(s) have been raised as there are minor errors on the annual return which we wish to draw to the attention of the body so they do not occur again in future years.

Annual Governance Statement

What is the issue?

The questions to the annual governance statement part 2 have not been answered but the council has confirmed that they should have answered these questions all YES.

Why has this issue been raised?

The annual governance statement has not been fully completed in accordance with proper practices.

What do we recommend you do?

In future the council should ensure all the questions on the annual governance statement are answered.

Further guidance on this matter can be obtained from the following source(s):

Governance and Accountability for Local Councils in Wales, A Practitioners' Guide - OVW/SLCC

No other matters came to our attention.

For and on behalf of
BDO LLP

Date: 19 November 2020
