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

The Auditor General for Wales issued Neyland 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.

Bank statements

The Council has not provided bank statements up to the 31 March 2017. In future years the Council should ensure that all bank statements provided cover the period up to 31 March.

Yours sincerely,



For and on behalf of the Auditor General for Wales