

**Report to Llanbadarn Fawr Community Council about its Financial Accounts  
to 22 September 2021**

by David Greaney  
3 October 2021

I have examined the bank statements and budget summary given to me by the Clerk for Q1 and Q2 of the current financial year and have checked and tested all the corresponding data on the spreadsheets prepared by the Clerk.

I can report to you that the financial transactions are reconciled with the bank statements and I am satisfied that I can give Council the assurance that its transactions are recorded accurately by the Clerk.

In line with Paragraph 2.2 of the Financial Regulations 2019 for Wales (and when practical circumstances permit in the current pandemic) I will sign the bank statements that I have seen (and the spreadsheet of accounts as presented by the Clerk) before returning them to her.



CLlr David Greaney  
Ward Sulien  
Llanbadarn Fawr  
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