

The Members of Crynant Community Council
c/o The Clerk to the Council
8 Dulais Road
Seven Sisters
Neath
West Glamorgan
SA10 9EL

23 July 2014

Dear Councillors

Crynant Community Council: Annual Return for the year ended 31 March 2014

As your Appointed Auditors, we are responsible for providing an opinion on whether the information contained in the Council's Annual Return for the year ended 31 March 2014 is in accordance with the Auditor General for Wales' requirements and that no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

We have received a copy of your Annual Return for the year ended 31 March 2014 and have now substantially completed our audit work. In accordance with the Accounts and Audit (Wales) Regulations 2005 (as amended) [the Regulations], we are required to report to you whether there are any significant issues arising which we believe you should consider prior to approval of the Annual Return.

Proposed audit certificate and opinion

Qualification issues

There are no issues in respect of which we propose to qualify our audit opinion on the Annual Return for the year ended 31 March 2014.

Other matters not affecting our opinion

We wish to draw the following matters not affecting our opinion to the attention of the Council:

- Please ensure that the Annual return is fully completed (with exception of Section 3), before submission for audit. The following information needs to be added before the Annual Return is formally approved by the Council:
 - The RFO's certification prior to audit and date needs to be inserted on Page 1
 - The Council name requires to be inserted at the top of Sections 1, 2 and 4
- Please ensure that all documentation required for the audit is submitted. The Internal Auditor's Report (Section 4) referred to separate notes, which were not attached..

Misstatements in the accounting statements

We have not identified any misstatements in "Section 1 - Accounting statements" that require to be corrected.

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