

24 Cathedral Road / 24 Heol y Gadeirlan

Cardiff / Caerdydd

CF11 9LJ Tel / Ffôn: 029 2032 0500

Fax / Ffacs: 029 2032 0600

Textphone / Ffôn testun: 029 2032 0660 info@audit.wales / post@archwilio.cymru www.audit.wales / www.archwilio.cymru

Templeton Community Council - Auditor General for Wales' Audit Certificate and report

The Auditor General for Wales issued Templeton Community Council an unqualified audit report.

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

Re-approval section

We note that the Chair has completed the re-approval box on the Annual Governance Statement (part 2) on the Annual Return, despite the fact the Council was not required to amend the figures or responses to the assertions on the Accounting Statement and the Annual Governance Statement.

Furthermore, the Chair has failed to complete the approval section of the Annual Return and has instead completed the re-approval section. In future years, please ensure the council completes the relevant section.

Yours sincerely

Grant Thornton UK LLP

For and on behalf of the Auditor General for Wales

Date: 29 October 2020

Ref: WAL195