

# Archwilydd Cyffredinol Cymru Auditor General for Wales

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24 Heol y Gadeirlan / Cathedral Road  
Caerdydd / Cardiff CF11 9LJ  
Ffôn / Tel: 029 20 320500  
info@audit.wales / post@archwilio.cymru  
www.audit.wales / www.archwilio.cymru

## **Ammanford Town Council - Annual Return for the year ended 31 March 2018**

The Accounts and Audit (Wales) Regulations 2014 (regulation 15(5)) require that Ammanford Town Council must, no later than 30 September, publish the accounting statements (by means other than solely by reference in the minutes) together with either:

- Any certificate, opinion or report issued, given or made by the Auditor General under section 23 and 33 of the Public Audit (Wales) Act 2004; or
- A declaration and explanation that at the date of publication, the Auditor General has given no opinion.

We are, at present, unable to issue an opinion on behalf of the Auditor General for the following reasons:

- We have not received the Annual Return in line with the Statutory deadline

Ammanford Town Council must now arrange for the publication of the accounting statements by 30 September, along with a declaration and explanation that no opinion has been given at the date of publication.

Yours sincerely,

*Gynt Thornton UK CIP.*

For and on behalf of the Auditor General for Wales

Date: 28 September 2018

Ref: WAL003

A1  
11/11/18

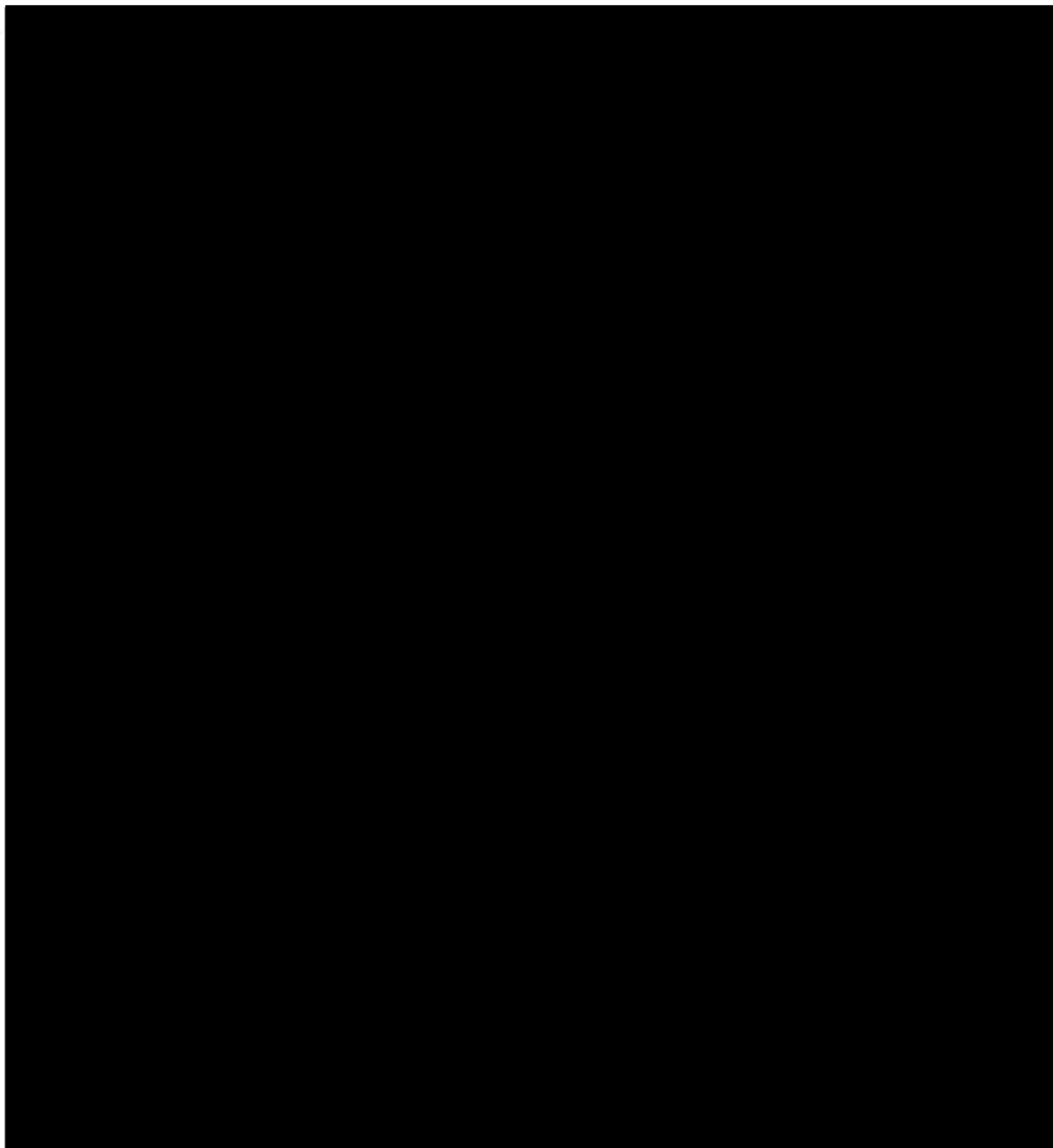
[REDACTED]

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**From:** [REDACTED]  
**Sent:** 01 November 2018 10:29  
**To:** 'Town Clerk'  
**Subject:** Ammanford Town Council - WAL003

Dear [REDACTED]

I am in the process of completing Ammanford Town Council's Annual Returns for 2017 and 2018 and have the following queries I am hoping you can help address.



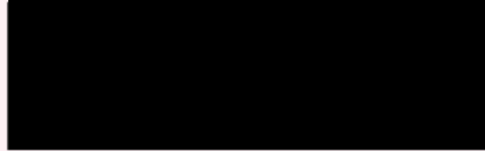
CLIENT Ammanford TCREF No. WAL003DATE: 7/11/18

TIME:

PLACE:

PREPARED BY:

PRESENT/CALLER:



NOTES

ACTION TO BE TAKEN BY

SUBJECT:

No answer and couldn't leave a VM.

FILE NOTE OF

☐  
☐

MEETING

TELEPHONE CALL

IN ☐ OUT ☐

A4  
14/11/18  
IS.

CLIENT Ammanford TC

REF No. WAL003

DATE: 14/11/18

TIME:

PLACE:

PREPARED BY:

PRESENT/CALLER:



NOTES

ACTION TO BE TAKEN BY

SUBJECT:

No longer the clerk.  
clerk position vacant



said to contact the mayor.

AS  
14/11/18  
IG

[REDACTED]

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**From:** [REDACTED]  
**Sent:** 14 November 2018 16:00  
**To:** 'Town Clerk'; [REDACTED]@co.uk  
**Subject:** FW: Ammanford Town Council - WAL003

Good afternoon,

I have just spoke with [REDACTED] and he has informed me that he is no longer the clerk to the Council.

Would you be able to provide the contact details for the new clerk please?

If the position of the clerk is vacant, would you be able to pass the below queries onto someone who will be able to address them please?

Thank you in advance and I look forward to hearing from you.

Kind regards  
[REDACTED]

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[REDACTED]  
For Grant Thornton UK LLP  
2 Glass Wharf | Bristol | BS2 0EL  
T (direct) +[REDACTED] T (internal) [REDACTED] T (office) +44 (0)1173057600  
[REDACTED] W grantthornton.co.uk



**From:** [REDACTED]  
**Sent:** 07 November 2018 14:21  
**To:** 'Town Clerk' <[REDACTED]>  
**Subject:** FW: Ammanford Town Council - WAL003

Dear [REDACTED]

I was wondering if you are able to provide a time frame in which I can expect to receive a response to the below queries please?

I look forward to hearing from you.

Kind regards  
[REDACTED]

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[REDACTED]  
For Grant Thornton UK LLP  
2 Glass Wharf | Bristol | BS2 0EL  
T (direct) [REDACTED] | T (internal) [REDACTED] | T (office) +44 (0)1173057600  
[REDACTED] W grantthornton.co.uk

A6  
20/11/18  
IS

[REDACTED]

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**From:** [REDACTED]  
**Sent:** 20 November 2018 10:39  
**To:** [REDACTED]  
**Subject:** RE: Ammanford Town Council - WAL003

Dear [REDACTED]

Thank you for your email on 14 November.

Unfortunately, as the deadline for the completion of the Annual Return was 30 September 2018 the remaining evidence to complete the audit is required.

The deadline for the evidence previously requested (see below) is Friday 26 November 2018. Evidence not received by this date will be communicated in the Audit Report.

Thank you in advance!

Kind Regards,  
[REDACTED]

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[REDACTED]  
For Grant Thornton UK LLP  
2 Glass Wharf | Bristol | BS2 0EL  
T (direct) [REDACTED] | T (internal) [REDACTED] | T (office) +44 (0)1173057600  
[REDACTED] W grantthornton.co.uk



**From:** [REDACTED]  
**Sent:** 14 November 2018 17:09  
**To:** [REDACTED]  
**Subject:** Re: Ammanford Town Council - WAL003

That will be me for action  
Can I liaise with [REDACTED] first please to be able to answer your queries fully

Kind Regards  
[REDACTED]

[REDACTED]