



ROGERSTONE COMMUNITY COUNCIL

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Dear Mr Harries,

Thank you for your reply to our complaint in respect of the 24/25 Audit Wales outcome & justification used for the two qualifications, which Members considered in our meeting of Council on 8th July 2026

Members did note your apologies for one of the audit reports being late, which was over a year and a half after the completed annual return was submitted to you. However, Members specifically requested justification to the following qualifications, which are unreasonable & were not satisfactorily answered.

Staff Costs

We asked you for evidence that your Auditor made `multiple communications` to request staff cost information which went unanswered, which we disputed & asked for evidence. Members were disappointed you failed to provide any evidence.

Total Fixed Asset

We were instructed by your previously appointed auditors to provide the information in the way we have, which you have never revoked. If you now required this information in a different format from which has been provided for the past ten years, then you firstly should have explained that you decided to change previously agreed procedure with your proxy auditors, rather than issue an unreasonable qualification

Members accept that you consider the matter to now be closed, but do not accept your investigation outcome for the two qualifications queried, or the qualifications made.

Yours sincerely,

Colin Atyeo
Clerk to the Council
13th July 2026