

Audited Body Name..... LLANDYFAELLOG Community Council

**NOTICE OF CONCLUSION OF AUDIT**  
**Accounts year ended 31 March 2019**  
**Section 29 of the Public Audit (Wales) Act 2004**  
**The Accounts and Audit (Wales) Regulations 2014**

Insert date of placing the Notice

The date of conclusion of the audit is the date shown on the Auditor's Certificate and Report on the Annual Return.

The Accounts must be published on conclusion of the Audit or on 30<sup>th</sup> September whichever is the earlier.

Notice of these rights is required by the Act.

Complete as locally appropriate

Complete as locally appropriate

Complete as appropriate

Amend if necessary

1. Date of Notice ..... 1<sup>st</sup> / September / 2019.

2. Notice

The Audit of the Council's Accounts for the above year has been concluded on

..... 16/8/19 ..... by Grant Thornton UK LLP for and on Behalf of the Auditor General for Wales.

3. Publication of Accounts.

A copy of the Statement of Accounts and the Auditor's Certificate and Report thereon has been published.

4. Local Government Elector's Rights

A Local Government Elector for the Council may obtain, inspect or take a copy of the Statement of Accounts and Auditor's Certificate and Report by arrangement with the Clerk at the address and times set out below. Copies will be provided to any local government elector on payment of £..... for each copy of the Annual Return.

5. Days and times of availability

..... Monday - Friday .....

..... 5.30pm - 7.30pm .....

6. Address where the Documents may be inspected or purchased

..... Maes mawr .....

..... Ferry side .....

..... SA17 5SD .....

7. Signature and name of person giving Notice on behalf of Council

..... [Signature] ..... Clerk and / or Responsible Financial Officer

This Notice is to be displayed for 14 days.