

Audited Body Name GLADESTRY COMMUNITY COUNCIL

**NOTICE OF CONCLUSION OF AUDIT
Accounts year ended 31 March 2020
Section 29 of the Public Audit (Wales) Act 2004
The Accounts and Audit (Wales) Regulations 2014**

Insert date of placing the Notice

1. Date of Notice 31 December 2020

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

2. Notice The Audit of the Council's Accounts for the above year has been concluded on 3 December 2020 by Grant Thornton UK LLP for and on Behalf of the Auditor General for Wales.

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

3. Publication of Accounts.

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

Notice of these rights is required by the Act.

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 £1.50 for each copy of the Annual Return.

Complete as locally appropriate

5. Days and times of availability

Monday to Friday 14.00 to 19.00

complete as locally appropriate

6. Address where the Documents may be inspected or purchased

the Old School House

Gladestry

Complete as appropriate

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

Amend if necessary

K E Waugh

Clerk and or Responsible Financial Officer

This Notice is to be displayed for 14 days.