

Audited Body Name..... DWYRIW 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 24, Oct / 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 13 Oct 20 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 £..... for each copy of the Annual Return.

Complete as locally appropriate

5. Days and times of availability
9-4
Mon - Fri

Complete as locally appropriate

6. Address where the Documents may be inspected or purchased
Llwyn y Brain
Adfa
Newtown

Complete as appropriate

7. Signature and name of person giving Notice on behalf of Council
[Signature] Clerk and ~~for~~ Responsible Financial Officer

Amend if necessary

This Notice is to be displayed for 14 days.

Auditor General for Wales' Audit Certificate and report

The external auditor conducts the audit on behalf of, and in accordance with, guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met.

We certify that we have completed the audit of the Annual Return for the year ended 31 March 2020 of:

Dwyriw Community Council

External auditor's report

On the basis of our review, in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters and recommendations

External auditor's name:

Grant Thornton UK LLP, 6th Floor, 3 Callaghan Square, Cardiff, CF10 5BT

External auditor's signature:

Grant Thornton UK LLP

Date: 13 October 2020

For and on behalf of the Auditor General for Wales