

Audited Body Name..... NEYLAND TOWN 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

1. Date of Notice 16 / 09 / 2019.

2. Notice

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

..... 10/9/2019 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 £.....00..... for each copy of the Annual Return.

5. Days and times of availability

Mon 10am - 5.00pm

Wed 10am - 5pm

Tues 10am - 5pm

6. Address where the Documents may be inspected or purchased

54 High Street

Neyland

SA73 1TF

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

Jane Clark Clerk and / or Responsible Financial Officer
JANE CLARK.

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 30th 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

This Notice is to be displayed for 14 days.