From: Welsh Council Audits [mailto:Welshcouncilaudits@bdo.co.uk]

**Sent:** 09 December 2020 13:03

**To:** Mortimer, Ceri (Gelligaer CC, Llanbradach & Pwllypant CC)

Subject: Gelligaer Community Council - 2019/20 Audit Complete - Docs Attached [BDO-

UK.FID4054460]

Dear Ms Mortimer

On behalf of the Auditor General for Wales, we have now completed the above audit. Please find enclosed the following documents;

- Notice of Conclusion of Audit
- Notes regarding the advertisement of the Conclusion of the Audit
- Annual Return

Audit Wales will be raising the invoice in accordance with the Public Audit (Wales) Act 2004, in due course.

There were no matters which came to our attention which required the issuing of a separate additional issues arising report.

If you require the attached documents sent by post please let me know and I will make the necessary arrangements.

## Kind regards Louise

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