

# **NOTICE OF CONCLUSION OF AUDIT**

(PUBLIC AUDIT (WALES) ACT 2004  
ACCOUNTS AND AUDIT (WALES) REGULATIONS 2014)

## **FOR**

**GELLIGAER COMMUNITY COUNCIL**

NOTICE is hereby given that the audit for the  
year ended 31 March 2020 was completed on

26 November 2020

and the accounts are now available for inspection by local electors in  
accordance with Section 29 of the Public Audit (Wales) Act 2004.

The requisite information as defined by Section 18 of the Accounts  
and Audit (Wales) Regulations 2014 is displayed alongside this  
notice

Dated: 17<sup>th</sup> December 2020

C Mortimer

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(Responsible Financial Officer)

## NOTES FOR THE RESPONSIBLE FINANCIAL OFFICER

In accordance with the Accounts and Audit (Wales) Regulations 2014 -

As soon as possible after conclusion of audit, notice must be given as follows:

Display the Notice of Conclusion in one or more conspicuous places advising that the audit has been completed and inform the auditor in writing that this has been done. The notice must be displayed for at least 14 days. If the body has a website, the last approved statement of accounts and auditor's report to be published on that website.

The Council can either display the notice and the requisite information  
or  
display the notice only and make available, by appointment, the requisite information .

The requisite information consists of;  
the Accounting Statements  
the Annual Governance Statement - Parts 1 and 2  
Auditor General for Wales' Audit Certificate and report  
Issues arising from the audit (if any)

**In all cases, ensure that copies of the statement of accounts/annual return are made available for purchase at a reasonable sum.**