

Audited Body Name Penally 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 09 / 12 / 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
23/11/2020 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.

Penally Community Council website

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 £3.00 for each copy of the Annual Return.

Complete as locally
appropriate

5. Days and times of availability

Monday - Friday 10 am - 3 pm.

by prior appointment - 07525 007068

Complete as locally
appropriate

6. Address where the Documents may be inspected or purchased

County Chambers
Warren Street
Tenby

by prior appointment.

Government imposed
restrictions adhered to
at all times.

Complete as
appropriate

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

[Signature] Clerk and / or Responsible Financial Officer

Amend if necessary

This Notice is to be displayed for 14 days.