

Audited Body Name NOLTON AND ROCH
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

5 / NOVEMBER /
2020.

2. Notice

The Audit of the Council's Accounts for the above year has been concluded on 9 OCTOBER 2020 by Grant Thornton UK LLP for and on Behalf of the Auditor General for Wales.

The date of conclusion of the audit is the date shown on the Auditor's Certificate and Report on the Annual Return.

3. Publication of Accounts.

A copy of the Statement of Accounts and the Auditor's Certificate and Report thereon has been published.

The Accounts must be published on conclusion of the Audit or on 30th September whichever is the earlier.

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.

Notice of these rights is required by the Act.

5. Days and times of availability

MON - FRI 10 - 2pm

Complete as locally appropriate

6. Address where the Documents may be inspected or purchased

WILL EMAIL COPIES
noltonrochcc@outlook.com

Complete as locally appropriate

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

James Clerk
and / or Responsible Financial Officer

Complete as appropriate
Amend if necessary

This Notice is to be displayed for 14 days.