Audited Body Name. J... NOTICE OF CONCLUSION OF AUDIT Accounts year ended 31 March 2018 Section 29 of the Public Audit (Wales) Act 2004 The Accounts and Audit (Wales) Regulations 2014 Insert date of placing the Notice At SEPTEMBER 2018. 1. Date of Notice The date of conclusion 2. Notice of the audit is the date shown on the Auditor's The Audit of the Council's Accounts for the above year has been concluded on Certificate and Report X057 2018 by Grant Thornton UK LLP for and on Behalf of the on the Annual Return. Auditor General for Wales. The Accounts must be 3. Publication of Accounts. published on conclusion of the Audit A copy of the Statement of Accounts and the Auditor's Certificate and Report thereon or on 30th September has been published. whichever is the earlier. Notice of these rights is 4. Local Government Elector's Rights required by the Act. 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. Complete as locally 5. Days and times of availability appropriate ....... Complete as locally Address where the Documents may be inspected or purchased appropriate

Complete as appropriate

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

Amend if necessary

Responsible Financial Officer

This Notice is to be displayed for 14 days.