

Audited Body Name..... GRESFORD COMMUNITY COUNCIL.....

NOTICE OF CONCLUSION OF AUDIT

Accounts year ended 31 March 2017

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 25 / September 2017.

The date of conclusion of the audit is the date shown on the Auditor's Certificate and Report at Section 3 of the Annual Return.

2. Notice

The Audit of the Council's Accounts for the above year has been concluded on

..... 21.8.2017 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.

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 £1.00..... for each copy of the Annual Return.

Complete as locally appropriate

5. Days and times of availability

Monday 9-5pm
Tues, Wed, Thur. 2pm-5pm
Friday 9-5pm } 25th Sept. 2017
- 9th Oct. 2017.

Complete as locally appropriate

6. Address where the Documents may be inspected or purchased

..... By prior arrangement with the
Clerk. Telephone 01978 355135
or email Clerk@gresford@gmail.com.
.....

Complete as appropriate

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

..... SJ Baxter Clerk and / or Responsible Financial Officer

Amend if necessary

This Notice is to be displayed for 14 days.

Gresford Community Council - Auditor General for Wales' Audit Certificate and report

The Auditor General for Wales issued Gresford Community Council a qualified audit report. Details of the matters which have led to the qualification are detailed below:

Register of Interest

We recognise that the Council did not establish and maintain a register of interest of its members throughout the 2016/17 period. The Council did however become aware of this matter within the year and has adopted a register of interest in accordance with the Local Government Act 2000 requires.

Yours sincerely,

Grant Thornton UK LLP

For and on behalf of the Auditor General for Wales