

Audited Body Name..... PRESTEIGNE + NORTON TOWN 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 15th / October / 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

9th October, 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.

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

Complete as locally appropriate

5. Days and times of availability

..... MONDAY TO FRIDAY

..... 9.00 AM TO 5.00 PM

Complete as locally appropriate

6. Address where the Documents may be inspected or purchased

..... GARN FARM

..... CHAPEL LAWN

..... BUCKNELL

Complete as appropriate

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

..... T.A. Rice Clerk and ~~for~~ Responsible Financial Officer

Amend if necessary

This Notice is to be displayed for 14 days.

Auditor General for Wales' Audit Certificate and report

The external auditor conducts the audit on behalf of, and in accordance with, guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met.

We certify that we have completed the audit of the Annual Return for the year ended 31 March 2020 of:

Presteigne and Norton Town Council

External auditor's report

On the basis of our review, in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the body and our recommendations for improvement are included in our report to the body dated _____.]

Other matters and recommendations

On the basis of our review, we draw the body's attention to the following matters and recommendations which do not affect our audit opinion but should be addressed by the body.

See letter dated 09/10/20

(Continue on a separate sheet if required.)

External auditor's name:	Grant Thornton UK LLP, 6 th Floor, 3 Callaghan Square, Cardiff, CF10 5BT	
External auditor's signature:	<i>Grant Thornton UK LLP</i>	Date: 9 October 2020
For and on behalf of the Auditor General for Wales		

Archwilydd Cyffredinol Cymru Auditor General for Wales

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Presteigne and Norton Town Council - Auditor General for Wales' Audit Certificate and report

The Auditor General for Wales issued Presteigne and Norton Town Council an unqualified audit report.

However, during our review we identified some other matters that we wish to draw to the Council's attention which do not affect our audit opinion but should be addressed by the Council.

Minute reference

The minute reference on the date of approval of the Accounting Statement and the Annual Governance statement is incorrect. As per the Council's minutes provided, the minute reference should read 3756 (6).

Yours sincerely,

Grand Thornton UK LLP

For and on behalf of the Auditor General for Wales

Date: 09/10/20

Ref: WAL299