

Audited Body Name..... PEMBROKE 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 07 / 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

..... 3/12/2020 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 £.....1.00..... for each copy of the Annual Return.

Complete as locally
appropriate

5. Days and times of availability

.....Monday to Friday.....
.....9am - 1pm.....
.....

Complete as locally
appropriate

6. Address where the Documents may be inspected or purchased

.....The Town Hall.....
.....Main Street.....
.....Pembroke.....

Complete as
appropriate

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

.....S Thomas..... Clerk and / or Responsible Financial Officer

Amend if necessary

This Notice is to be displayed for 14 days.