

Audited Body Name..... COEDPOETH COUNCIL

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

1. Date of Notice 1 / 10 / 2018.

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

..... 28/9/18 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

..... 01978 756890 or

..... clerk@coedpoeth.com

..... for appointment

Complete as locally appropriate

6. Address where the Documents may be inspected or purchased

..... The Old Carnegie Library

..... Park Road

..... Coedpoeth

Complete as appropriate

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

..... [Signature] Clerk and / or Responsible Financial Officer

Amend if necessary

This Notice is to be displayed for 14 days.

Enw'r Corff a Archwilir..... COEDPOETH COUNCIL

HYSBYSIAD O GWBLHAU'R ARCHWILIAD

Blwyddyn gyfrifon a ddaeth i ben 31 Mawrth 2018

Adran 29 o Ddeddf Archwilio Cyhoeddus (Cymru) 2004

Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014

Nodwch y dyddiad y gosodwyd yr Hysbysiad

1. Dyddiad yr Hysbysiad 1 / 10 / 2018.

Dyddiad cwblhau'r archwiliad yw'r dyddiad a ddangosir ar Dystysgrif ac Adroddiad yr Archwilydd ar y Ffurflen Flynyddol.

2. Hysbysiad

Mae'r Archwiliad o Gyfrifon y Cyngor ar gyfer y flwyddyn uchod wedi'i gwblhau ar

..... 28/9/18 gan Grant Thornton UK LLP dros ac ar ran Archwilydd Cyffredinol Cymru.

Mae'n rhaid cyhoeddi'r Cyfrifon ar ôl cwblhau'r Archwiliad neu ar 30 Medi p'un bynnag yw'r cynharaf.

3. Cyhoeddi'r Cyfrifon.

Mae copi o'r Datganiad Cyfrifon a Thystysgrif ac Adroddiad yr Archwilydd arno wedi'i gyhoeddi.

O dan y Ddeddf mae'n ofynnol rhoi gwybod am yr hawliau hyn.

4. Hawliau Etholwr Llywodraeth Leol

Gall Etholwr Llywodraeth Leol ar gyfer y Sir gael, archwilio neu gymryd copi o'r Datganiad Cyfrifon a Thystysgrif ac Adroddiad yr Archwilydd drwy drefniant â'r Clerc yn y cyfeiriad ac ar yr adegau a nodir isod. Rhoddir copïau i unrhyw etholwr llywodraeth leol ar ôl i ni dderbyn taliad o £...1.00... am bob copi o'r Ffurflen Flynyddol.

Cwblhewch fel y bo'n briodol yn lleol

5. Diwrnodau ac adegau y bydd y dogfennau ar gael

..... 01978 756890

..... clerk@coedpoeth.com

..... for appointment

Cwblhewch fel y bo'n briodol yn lleol

6. Y cyfeiriad lle y gellir archwilio neu brynu'r Dogfennau

..... The Old Carnegie Library

..... Park Road

..... Coedpoeth

Cwblhewch fel y bo'n briodol

7. Llofnod ac enw'r unigolion sy'n rhoi Hysbysiad ar ran y Cyngor

..... J. J. Jones Clerc a / neu Swyddog Ariannol Cyfrifol

Diwygiwch os oes angen

Rhaid arddangos yr Hysbysiad hwn am 14 diwrnod.