

**NOTICE OF CONCLUSION OF AUDIT
AND RIGHT TO INSPECT THE ANNUAL RETURN
FOR THE YEAR ENDED
31 MARCH 2023**

**Public Audit (Wales) Act 2004 Section 29
Accounts and Audit (Wales) Regulations 2014**

1. The audit of accounts for Llandow Community Council for the year ended 31 March 2023 has been concluded.
2. The annual return is available for inspection by any local government elector for the area of the Llandow Community Council on application to:

David-Lloyd Jones,
Clerk to the Llandow Community Council,
47 Cefn Rd, Cefn Cribwr, Bridgend. CF32 0BA.
davidlloyd.jones@btinternet.com
www.lloandow.org.uk

By appointment between 9 am and 5 pm on Mondays to Fridays
(excluding public holidays), when any local government elector may make
copies of the annual return.

3. Copies will be provided to any local government elector on payment of
£2 for each copy of the annual return.

David-Lloyd Jones,
Clerk to the Council.
13th October 2023

Auditor General's report and audit opinion

I certify that I have completed the audit of the Annual Return for the year ended 31 March 2023 of **Llandow Community Council**. My audit has been conducted on behalf of the Auditor General for Wales and in accordance with the requirements of the Public Audit (Wales) Act 2004 and guidance issued by the Auditor General for Wales.

Audit opinion: Unqualified

On the basis of my audit, in my opinion no matters have come to my attention to give cause for concern that, in any material respect, the information reported in this Annual Return:

- has not been prepared in accordance with proper practices;
- that relevant legislative and regulatory requirements have not been met;
- is not consistent with the Council's governance arrangements; and
- that the Council does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

Other matters and recommendations

There are no further matters I wish to draw to the Council's attention.

 Deryck Evans, Audit Manager, Audit Wales For and on behalf of the Auditor General for Wales	Date 27/09/2023
---	-----------------