

LLANELLI TOWN COUNCIL
NOTICE OF CONCLUSION OF AUDIT

ACCOUNTS YEAR ENDED 31 MARCH 2019

Section 29 of the Public Audit (Wales) Act 2004

The Accounts and Audit (Wales) Regulations 2014

3rd September 2019

The Audit of accounts for Llanelli Town Council for the above year has been concluded on 30th August 2019 by Grant Thornton UK LLP for and on Behalf of the Auditor General for Wales.

A copy of the Statement of Accounts and the Auditor's Certificate and Report thereon has been published.

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 Town 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:

Llanelli Town Council, The Old Vicarage,
Town Hall Square, Llanelli. SA15 3DD

between 9.00 a.m. and 4.30 p.m. on Mondays to Fridays (excluding public holidays).

Signed: *D. Gary Jones*
Town Clerk/Responsible Financial Officer.

CYNGOR TREF LLANELLI

HYSBYSIAD O GWBLHAU'R ARCHWILIAD

BLWYDDYN GYFRIFON A DDAETH I BEN 31 MAWRTH 2019

Adran 29 o Ddeddf Archwilio Cyhoeddus (Cymru) 2004

Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014

3^{ydd} Medi 2019

Mae'r Archwiliad o Gyfrifon Cyngor Tref Llanelli ar gyfer y flwyddyn uchod wedi'i gwblhau ar 30^{ain} Awst 2019 gan Grant Thornton UK LLP dros ac ar ran Archwilydd Cyffredinal Cymru.

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

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:

Cyngor Tref Llanelli, Yr Hen Ficerdy,
Sgwâr Neuadd y Dref, Llanelli. SA15 3DD

rhwng 9:00 - 16:30 o ddydd Llun i ddydd Gwener (ac eithrio gwyliau cyhoeddus).

Flynyddol.Llofnodwyd: *D. Gary Jones*
Prif Swyddog Gweinyddol.