

Mrs G Smith  
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MOLD  
Flintshire  
CH7 6YL

24 September 2019

our ref: 2019/J1/NORT76/FINAL

Dial: 023 8088 1737

Email: welshcouncilaudits@bdo.co.uk

Dear Mrs Smith

**Northop Community Council - Audit for the year ended 31 March 2019**

On behalf of the Auditor General for Wales, we have now completed the above audit. Please find enclosed the following documents;

- Notice of Conclusion of Audit
- Notes regarding the advertisement of the Conclusion of the Audit
- Contact details
- Survey 2018/19
- Annual Return

The Wales Audit Office will be raising the invoice in accordance with the Public Audit (Wales) Act 2004, in due course.

There were no matters which came to our attention which required the issuing of a separate additional issues arising report.

The enclosed annual return should be presented to the council, now that our audit opinion has been given, and a minute should be made to show that the annual return has been approved and accepted by the council. The annual return and notice of conclusion of audit should be displayed in a conspicuous place(s) for 14 days as soon as reasonably possible and before the 30 September 2019.

If you have any questions please contact Louise Caplen in the first instance.

Yours sincerely



Martin Angel  
For and on behalf of BDO LLP

Enc.

