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Hywel Jenkins
Director of Finance and Corporate Services
Neath Port Talbot County Borough Council
Civic Centre
Port Talbot
SA13 1PJ

Reference: AJB786/mh

Date issued: 17 September 2020

Dear Hywel

Neath Port Talbot County Borough Council
Margam Crematorium Joint Committee
Audit of Accounts 2019/2020
Notice of Certification of Completion of the Audit

I am pleased to be able to advise you that the audit of your Authority's accounts for the year ended 31 March 2020 has been completed. I have not had to issue a report in the public interest under Section 22 of the Public Audit (Wales) Act 2004.

May I draw your attention to:

- Regulation 13 of the Accounts and Audit (Wales) Regulations 2014, which requires the Authority to display on its website and in at least one conspicuous place in its area a notice stating that the audit has been concluded and that the statement of accounts is available for inspection by local government electors; and
- Regulation 27 of the Accounts and Audit (Wales) Regulations 2014, which require audited bodies to publish the annual audit letter as soon as is reasonably possible after it is received and to keep copies available for purchase by any person on payment of a reasonable sum.

Yours sincerely



Anthony Barrett
Assistant Auditor General
On Behalf of the Auditor General for Wales