

**THE COUNTY COUNCIL OF THE CITY AND COUNTY OF CARDIFF
CARDIFF HARBOUR AUTHORITY
CARDIFF & VALE PENSION FUND
CARDIFF PORT HEALTH AUTHORITY
CARDIFF CAPITAL REGION CITY DEAL JOINT COMMITTEE
GLAMORGAN ARCHIVES JOINT COMMITTEE
PROSIECT GWYRDD**

STATEMENT OF ACCOUNTS

NOTICE IS HEREBY GIVEN That pursuant to Section 29 of The Public Audit (Wales) Act, 2004 and Section 13 of the Accounts and Audit (Wales) Regulations, 2014:

1. The audit of the Statement of Accounts of the County Council of the City and County of Cardiff for the year ended 31 March 2021 has been concluded and certificate of completion was issued by the Auditor on 28 October 2021.
2. The audit of the Statement of Accounts of Cardiff Harbour Authority for the year ended 31 March 2021 has been concluded and a certificate of completion was issued by the Auditor on 28 October 2021.
3. The audit of the Statement of Accounts of Cardiff & Vale Pension Fund for the year ended 31 March 2021 has been concluded and a certificate of completion was issued by the Auditor on 30 November 2021.
4. The audit of the annual return of Cardiff Port Health Authority for the year ended 31 March 2021 has been concluded and a certificate of completion was issued by the Auditor on 28 October 2021.
5. The audit of the Statement of Accounts of Cardiff Capital Region City Deal Joint Committee for the year ended 31 March 2021 has been concluded and a certificate of completion was issued by the Auditor on 30 November 2021.
6. The audit of the annual return of Glamorgan Archives Joint Committee for the year ended 31 March 2021 has been completed and an audit certificate and report issued by the Auditor on 28 October 2021.
7. The audit of the annual return of Prosiect Gwyrdd for the year ended 31 March 2021 has been completed and a certificate of completion was issued by the Auditor on 7 December 2021.

Dated 7 December 2021

PAUL ORDERS
Chief Executive
County Hall
Atlantic Wharf
CARDIFF
CF10 4UW