Gwernymynydd Community Council Cyngor Cymdeithasol Gwernymynydd

Audit Notice

Financial year ending 31 March 2021

Notice of appointment of the date for the exercise of electors' rights

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1. Date of announcement6 th August 2021
2. Each year the annual accounts are audited by the Auditor General for Wales. Prior to this date, any interested person has the opportunity to inspect and make copies of the accounts and all books, deeds, contracts, bills, vouchers and receipts etc relating to them for 20 working days on reasonable notice. For the year ended 31 March 2021, these documents will be available on reasonable notice on application to:
Martin Richardson, Clerk to the Council
2, Church Close, Northop Hall, tel: 01224 815083
between the hours of _5.00 pm and _7.00 pm on Monday to Friday
commencing on 20 August 2021
and ending on 17 September 2021
3. From 20 September 2021, until the audit has been completed, Local Government Electors and their representatives also have:

The Auditor General can be contacted via: Community Council Audits, Audit Wales, 24 Cathedral Road Cardiff CF11 9LJ.

• the right to attend before the Auditor General and make objections to the accounts or any item in them. Written notice of an objection must first be given to the Auditor General. A

• the right to question the Auditor General about the accounts.

copy of the written notice must also be given to the council.

4. The audit is being conducted under the provisions of the Public Audit (Wales) Act 2004, the Accounts and Audit (Wales) Regulations 2014 and the Auditor General for Wales' Code of Audit Practice.