

NOTICE OF APPOINTMENT OF DATE FOR THE EXERCISE OF ELECTORS' RIGHTS

CYNGOR CYMUNED CWM CADNANT COMMUNITY COUNCIL

Financial year ending 31 March 2020

1. Date of announcement: 16th AUGUST 2020.
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 2020, these documents will be available on reasonable notice on application to:

Mr J Alun Foulkes (Clerk) 9 Brynteg Estate, Llandegfan, Ynys Mon, LL59 5TY.
Telephone: 07375 299208
Email: alun1965@btinternet.com

between the hours of 10:00am and 18:00pm on Monday to Friday

commencing on 1 September 2020
and ending on 29 September 2020

3. From 29 July 2020 until the audit has been completed, Local Government Electors and their representatives also have:
 - the right to question the Auditor General about the accounts. The Auditor General can be contacted via BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton SO14 3TL; and
 - 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 via BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton, SO14 3TL. A 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.

Publication of audited accounts for the year ended 31 March 2020

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2020, **Cwm Cadnant Community Council** publish its accounting statements for the year ended 31 March 2020 together with any certificate, opinion, or report issued, given or made by the Auditor General.

The accounting statements in the form of an annual return have been published on the Council's website. However, the accounts are published before the conclusion of the audit. Due to the impact of COVID-19, the Auditor General has not yet issued an audit opinion.