

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

CYNGOR CYMUNED ABERFFRAW COMMUNITY COUNCIL

Financial year ending 31st March 2020

1. Date of announcement 15th October 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 account 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:

Miss Suzanne Gill (Clerk/RFO) 27 Bodorgan Square, Aberffraw, Ynys Mon, LL63 5BX

Telephone: 074709158787 email: suzanne.aberffrawcc@gmail.com

Between the hours of 10:00am and 12:00pm – Monday to Friday

Commencing on 2nd November 2020

Ending on 27th November 2020

3. Audit date and date electors' can contact the Auditor General for Wales is 30th November 2020, Local Government Electors and their representatives also have:
 - a. 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
 - b. the right to attend before the Auditor General and make objections to the accounts or any item to them. Written notice of an objection must be first 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 provision of the Public Audit (Wales) Act 2004, the Accounts and Audit (Wales) Regulations 2014 and the Auditor General Wales' Code of audit Practice.

PUBLICATION OF AUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2020

Regulations 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30th November 2020 Aberffraw Community Council publish its accounting statements for the year ended 31st 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 will be published before this date on the Aberffraw Community Council New Website www.cyngorcymunedaberffraw.co.uk. 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.

Ref: NofA 2019-2020