

Dyffryn Clydach Community Council

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

Accounts for the Year Ended 31 March 2019

Public Audit (Wales) Act 2004 and The Accounts and Audit (Wales) Regulations 2014

1. Date of announcement : 7 June 2019
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 2019, these documents will be available on reasonable notice between 10.00 am. and 4.00 p.m. on Mondays to Fridays (excluding public holidays) commencing on 1 July 2019 and ending on 26 July 2019 on application to Mr. D R Shopland, Clerk to the Council, 6 Dulais Close, Aberdulais, Neath, SA10 8HA, Telephone (01639) 635787.
3. From 29 July 2019 until the audit has been completed, local government electors and their representatives also have
 - * 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 S)14 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 S)14 3TL and a copy of the written notice must also be given to the Council
4. The Council's 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's Code of Audit Practice.

D. R. Shopland

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Clerk to the Council

7 June 2019.