

## Notice of date appointed for the exercise of electors' rights under the Public Audit (Wales) Act 2004

## Pontypool Community Council Financial year ended 31 March 2020

- 1. Date of announcement 29th July 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 to the: Clerk to the Council 35A Commercial Street, Pontypool Torfaen NP4 6JQ

3.

• The documents will be available between the hours of 9.30am and 2.00pm Monday, Tuesday and Wednesday commencing on 1st September 2020 and ending on 28th September 2020

From 29<sup>th</sup> September 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
- 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. A copy of the written notice must also be given to the council.
- BDO can be contacted at: BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton, SO14 3TL

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.

Due to the Corona Virus it has been necessary to reduce the usual hours that are available to inspect the accounts., for which we apologise.