

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

Mathry Community Council

Financial year ending 31 March 2020

1 Date of announcement 8TH 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:

VANESSA WALKER
TEL: 07411 341535
EMAIL: VANESSA@MATHRY.NEWT

between the hours of 10.00 and 5.00 on Monday to Friday
commencing on 8TH AUGUST ~~1ST July 2020~~
and ending on 7TH SEPTEMBER ~~28TH July 2020~~

3 From 29th 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 Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 5BT 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 Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 5BT.
- 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.