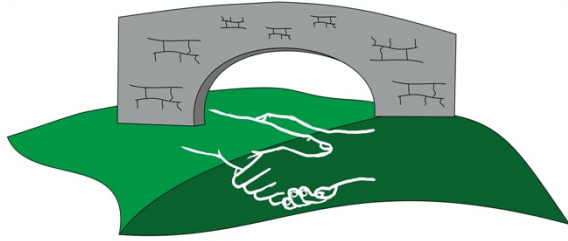


Risca East Community Council



...working with you

Clerk/RFO Gwyn L. James.
13, Cherry Tree Road,
Pontllanfraith, Blackwood, Gwent.
NP12 2PY.

Tel. 07904 061754.
e-mail

riscaeastcommunitycouncil@outlook.com

Website: riscaeastcc.org.uk

Notice of appointment of date for the exercise of electors' rights Accounts for the year ended 31st March 2020

Public Audit (Wales) Act 2004 Accounts and Audit (Wales) Regulations 2014 (SI 2014/337)

This notice will be displayed from 16 June 2020 to 1 July 2020

Each year the Council's Annual Return is audited by an external auditor appointed by the Auditor General for Wales. Any person interested has the opportunity to inspect and make copies of the Annual Return and all books, deeds, contracts, bills, vouchers and receipts etc. relating to them. However, due to the Covid-19 virus, it is currently not possible for the Clerk to make the documents available for inspection in a way that is safe for the Clerk and the public.

The annual return will be certified by the Responsible Financial Officer (The Clerk) and the Internal Auditor and submitted to the members of Risca East Community Council, by post and/or email, for their written approval.

Local electors and their representatives will have the opportunity to question the Auditor General about the accounts 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 the auditor and a copy sent to the body. The date for this is yet to be agreed by the Auditor General.

The body's audit is being conducted under the provisions of the Public Audit (Wales) Act 2014, the Accounts and Audit (Wales) Regulations 2014 and the Auditor General for Wales' Code of Audit Practice.

The audit of Risca East Community Council is being carried out by:-

BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton, SO14 3TL
Telephone Number 029 2034 2777