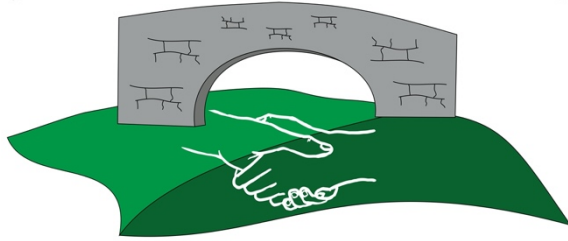


Risca East Community Council



...working with you

Clerk/RFO Gwyn L. James.
4 Bloreng View,
Llanfoist, Abergavenny, Gwent.
NP7 9YB.

Tel. 07904 061754.

e-mail

riscaeastcommunitycouncil@outlook.com

Website: riscaeastcc.org.uk

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

Financial year ended 31st March 2020

1. Date of announcement 15th August 2020
2. Each year the Annual Accounts are audited by the Auditor General for Wales. Prior to this date, any person interested 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 31st March 2020, these documents will be available on reasonable notice on application to:-
Mr Gwyn L. James, Clerk and R.F.O.,
4 Bloreng View
Llanfoist
Abergavenny, NP7 9YB
07904 058935

Between the hours of 14:00 and 17:00
Monday to Friday
commencing on 1st September 2020
and ending on 28th September 2020

3. From 29th 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 LLP: 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. A copy of the written notice must also be given to the council.
4. BDO LLP 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.