

NOTICE OF APPOINTMENT OF DATE FOR THE EXERCISE OF ELECTORS' RIGHTS Draethen, Waterloo & Rudry Community Council Financial year ending 31 March 2019

- 1 Date of announcement 28th May 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 ending 31 March 2019, these documents will be available on reasonable notice on application to

Miss Valerie Steel or clerk@dwrCouncil.co.uk
Ty Cariad
Llanfabon Road
Nelson
CF46 6PJ

Between the hours of 10:00 and 14:00 on Monday to Wednesday

Commencing on 1 July 2019
And ending on 26 July 2019

- 3 From 29 July 2019 until the audit has been completed, Local Government Electors and their representatives also have:
 - The right to question the Auditor General about accounts. The Auditor General can be contacted via BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton SO14 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 SO14 3TL. 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.