NOTICE OF DATE APPOINTED FOR THE EXERCISEOF ELECTORS RIGHTS UNDER THE PUBLIC AUDIT

(WALES) ACT 2004

GORSEINON TOWN COUNCIL

FINANCIALYEAR ENDING MARCH 31 2020

- 1. Date of announcement AUGUST 14 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 ending March 31 2020 these documents will be available on reasonable notice on application to;

John Millard Clerk to the Council 39 Gorseinon road Penllergaer SWANSEA SA4 9AE

email clerk@gorseinontowncouncil.gov.uk

between the hours of 9.00am and 5.00pm on Mondays to Fridays, commencing on 1^{st} September 2020 and ending on 28 Sept 2020.

- 3. From 29 Sept 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, and
 - The right to attend before the Auditor general and make objections to the accounts or item in them. Written notice of the 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.