

**NOTICE OF DATE APPOINTED FOR THE EXERCISE OF
ELECTORS' RIGHTS UNDER THE
PUBLIC AUDIT (WALES) ACT 2004**

LLAY COMMUNITY COUNCIL

Financial Year Ended 31st March 2020

1. Date of Announcement : 15th May 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 31st March 2020, these documents will be available on reasonable notice on application to :-

Mark J Williams, Clerk and RFO
10, Lodge Road
Wrexham LL11 2DD
Tel: 01978 312094
Email: markj.williams@hotmail.co.uk

Between the hours of **0900 – 1700, 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:-
 - a. Question the Auditor General about the accounts. The Auditor General can be contacted via Grant Thornton (address shown below).
 - b. 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. A copy of the written notice must also be given to the Council.

The address for Grant Thornton is:-

Grant Thornton
3, Callaghan Square
Cardiff CF10 5BT

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.