Notice of appointment of the date for the exercise of electors’ rights

**Pontarddulais Town Council**

Financial year ending 31 March 2025

1. Date of announcement \_\_13/06/2025\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
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 31 March 2025, these documents will be available on reasonable notice on application to:

Susan Rodaway

Town Clerk

01792 803783 / 07939 592168 clerk@pontarddulaistowncouncil.gov.uk

between the hours of 10am and 3pm on Monday to Friday

commencing on 15 July 2025
and ending on 12 August 2025

The Responsible Financial Officer will sign and certify the accounts by June 30th

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, the Council must approve the accounts. The Regulations require that this be completed by 30 June 2025.

The Council will not have approved the accounts by June 30th due to an in-year changeover of Responsible Financial Officer and minimal handover being possible due to external factors. These matters have therefore also delayed the Internal Audit.

1. From 15 September 2025, 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 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. A copy of the written notice must also be given to the council.

The Auditor General can be contacted via: Community Council Audits, Audit Wales, 1 Capital Quarter, Tyndall Street, Cardiff, CF10 4BZ or by email at communitycouncilaudits@audit.wales.

1. 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.