

Pontyclun Community Council
NOTICE OF APPOINTMENT OF DATE FOR THE
EXERCISE OF ELECTORS' RIGHTS
ACCOUNTS FOR THE YEAR ENDED 31 March 2018
Public Audit (Wales) Act 2004
Accounts and Audit (Wales) Regulations 2014 (SI 2014/337)

This notice will be displayed from 28 May 2018 to 10 June 2018

Each year the body's annual return is audited by an auditor on behalf of the Auditor General for Wales and any person interested has the opportunity to inspect and make copies of the annual return and all books, deeds, contracts, bills, vouchers and receipts relating to them.

These documents for Pontyclun Community Council are to be made available on reasonable notice by application between the hours of 10 and 12 on Mondays to Fridays (excluding public holidays).

Commencing on	<u>11 June 2018</u>
And	
Ending on	<u>06 July 2018</u>

If you wish to view them then please contact the named body representative:

Name	<u>JULIUS ROSZKOWSKI</u>
Position in Body	<u>CLERK</u>
Address	<u>MED YR ORSARF</u>
	<u>PONTYCLUN</u>
	<u>CF72 9LF</u>
Phone number	<u>01443 238500</u>

Local electors and their representatives also have the opportunity to question the Auditor General about the accounts 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 the auditor and a copy sent to the body. The auditor on behalf of the Auditor General can be contacted at the address below for this purpose from the 09 July 2018 until the audit has been completed.

The body's 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.

The audit of Pontyclun Community Council is being carried out by:

BDO LLP
Arcadia House
Maritime Walk
Ocean Village
Southampton
SO14 3TL
029 2034 2777

Cyngor Cymuned Pont-y-clun
HYSBYSIAD PENNU DYDDIAD AR GYFER YMARFER
HAWLIAU ETHOLWYR
CYFRIFON AR GYFER Y FLWYDDYN DDAETH I BEN
AR 31 MAWRTH 2018

Deddf Archwilio Cyhoeddus (Cymru) 2004
Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014 (SI 2014/337)

Bydd yr hysbysiad hwn yn cael ei ddangos rhwng 28/05/2018 a 10/06/2018

Bob blwyddyn caiff ffurflen flynyddol y corff ei harchwilio gan archwilydd ar ran Archwilydd Cyffredinol Cymru ac mae gan unrhyw berson sydd â diddordeb y cyfle i edrych arni, a gwneud copïau, yn ogystal â gweld pob llyfr, gweithredoedd, contractau, biliau, talebau a derbynebau cysylltiedig.

Mae'r dogfennau hyn ar gyfer **Cyngor Cymuned Pont-y-clun** i fod ar gael dim ond cael rhybudd rhesymol drwy gais rhwng 10 a 12 o'r gloch o ddydd Llun i ddydd Gwener (ac eithrio gwyliau cyhoeddus).

Yn cychwyn ar	<u>11/06/2018</u>
Ac	
Yn gorffen ar	<u>06/07/2018</u>

Os ydych am eu gweld yna cysylltwch â chynrychiolydd y corff:

Enw	<u>JULIUS ROSZKOWSKI</u>
Swydd o fewn y Corff	<u>CLERK</u>
Cyfeiriad	<u>CYNGOR CYMUNED PONTYCLUN</u> <u>HEOL YR ORSIF</u> <u>PONTYCLUN</u> <u>CF72 9ET</u>
Rhif ffôn	<u>01443 238500</u>

Mae gan etholwyr lleol a'u cynrychiolwyr hefyd y cyfle i holi'r Archwilydd Cyffredinol am y cyfrifon a'r hawl i fynychu o flaen yr Archwilydd Cyffredinol a chynnig gwrthwynebiadau i'r cyfrifon neu i unrhyw eitem ynddynt. Ond gyntaf rhaid rhoi rhybudd ysgrifenedig o wrthwynebiad i'r Archwilydd Cyffredinol drwy gyfrwng yr archwilydd a rhaid anfon copi at y corff. Mae'r archwilydd ar ran yr Archwilydd Cyffredinol ar gael yn y cyfeiriad isod am y pwrpas hwn o'r **09/07/2018** nes i'r archwiliad ddod i ben.

Mae archwiliad y corff yn cael ei gynnal dan ddarpariaethau Deddf Archwilio Cyhoeddus (Cymru) 2004, Rheoliadau Cyfrifo ac Archwilio (Cymru) 2014 a Chod Ymddygiad Archwilio Archwilydd Cyffredinol Cymru.

Mae archwiliad **Cyngor Cymuned Pont-y-clun** yn cael ei gynnal gan:

BDO LLP
Arcadia House
Maritime Walk
Ocean Village
Southampton
SO14 3TL
029 2034 2777

Councils' Accounts: A Summary of Your Rights

The basic position

By law any person interested has the right to inspect the body's accounts. If you are entitled and registered to vote in local council elections then you (or your representative) also have the right to ask the Auditor General questions about the body's accounts or challenge an item of account contained within them.

The right to inspect the accounts

When your body has finalised its accounts for the previous financial year it must advertise that they are available for people to look at. Having given reasonable notice of your intentions, you then have 20 working days to look through the accounts and supporting documents. You will be able to make copies of the accounts and the relevant documents although you may have to pay a copying charge.

The right to ask the auditor questions about the accounts

You can only ask the Auditor General questions about the accounts. The Auditor General does not have to answer questions about the body's policies, finances, procedures or anything else not related to the accounts. Your question must be about the accounts that they are auditing. The Auditor General does not have to say whether he thinks something the body has done, or an item in its accounts, is lawful or reasonable.

The right to object to the accounts

If you think that the body has spent money that they shouldn't have done, or that someone has caused a loss to the body deliberately or by behaving irresponsibly, you can object to the Auditor General by sending a formal 'notice of objection', which must be in writing to the address below. You must tell the Auditor General why you are objecting. The Auditor General must reach a decision on your objection. If you are not happy with that decision, you can appeal to the courts.

You may also object if you think that there is something in the accounts that the Auditor General should discuss with the body or tell the public about in a 'public interest report'. Again, **you must give your reasons in writing** to the Auditor General at the address below and send a copy to the body. In this case, the Auditor General must decide whether to take any action. The Auditor General will normally, but does not have to give reasons for his decision and you cannot appeal to the courts. More information is available from the Wales Audit Office's website.

You may not use your 'right to object' to make a personal complaint or claim against your body. You should take these complaints to your local Citizens' Advice Bureau, local Law Centre or your solicitor. You may also be able to complain to the Public Services Ombudsman for Wales if you believe that a Member of the body has broken the Code of Conduct for Members. The Ombudsman can be contacted at: 1 Old Field Rd, Pencoed, Bridgend CF35 5LJ, (1 Ffordd yr Hen Gae, Pencoed, CF35 5LJ) tel: 0300 790 0203.

What else you can do

Instead of objecting, you can give the Auditor General information that is relevant to his responsibilities. For example, you can simply tell the Auditor General if you think that something is wrong with the accounts or you identify waste and inefficiency in the way the body runs its services. You do not have to follow any set time limits or procedures. The Auditor General does not have to give you a detailed report of his investigation into the issues you have raised, but he will usually tell you the general outcome.

A final word

Local Government Bodies, and so local taxpayers, must meet the costs of dealing with questions and objections. When the Auditor General decides whether to take your objection further, one of a series of factors he must take into account includes the costs that will be involved. He will only continue with the objection if it is in the public interest to do so. If you appeal to the courts, you might have to pay for the action yourself.

More detailed information on your rights is contained in the **FREE** Wales Audit Office publication ***Councils' Accounts - Your rights***. You will find it on the Wales Audit Office website at <https://www.wao.gov.uk/access-councils-accounts> It is available in English and Welsh language versions.

If you wish to contact your body's appointed external auditor on behalf of the Auditor General please write to: BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton, Hampshire SO14 3TL.
