

Notice of date appointed for the exercise of electors' rights under the Public Audit (Wales) Act 2004

Glynneath Town Council

Financial year ended 31 March 2020

1. Date of announcement 7th September 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 31 March 2020, these documents will be available on reasonable notice on application to:

Town Clerk, Glynneath Town Council, Bethania Community
Centre, High Street, Glynneath, SA11 5DA or
clerk@glynneathtowncouncil.gov.uk (use '*Exercise of Electors'*
Rights' as the subject)

between the hours of 10.00am – 1.00pm on Monday to Thursday or will be sent electronically to you where practicable.

commencing on 21st September 2020

and ending on 16th October 2020

3. From 19th October 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 any item in them. Written notice of an 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
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.

Hysbysiad o ddyddiad penodied ar gyfer arfer hawliau etholwyr o dan Ddeddf Archwilio Cyhoeddus (Cymru) 2004

Cyngor Tref Glynedd

Diwedd y flwyddyn ariannol ar 31 Mawrth 2020

1. Dyddiad cyhoeddi 7 Medi 2020
2. Bob blwyddyn, caiff y cyfrifon blyneddol eu harchwilio gan Archwilydd Cyffredinol Cymru. Cyn y dyddiad hwn, mae gan unrhyw berson â diddordeb y cyfle i archwilio a gwneud copïau o'r cyfrifon a'r holl lyfrau, gweithredoedd, contractau, biliau, talebau a derbynebau ac ati sy'n ymwneud â hwy am 20 diwrnod gwaith ar ôl rhoi rhybudd rhesymol. Ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2020, bydd y dogfennau hyn ar gael ar hysbysiad rhesymol wrth wneud cais i:

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Rights' as the subject)

rhwng yr oriau o [nodwch yr amser y mae dogfennau ar gael i'w harchwilio -
Dylai hwn fod yn amserlen resymol] O ddydd Llun i ddydd Gwener
yn dechrau ar 21 Medi 2020
ac yn diweddu ar yr 28 Hydref 2020

3. O 19 Hydref 2020 hyd nes y bydd yr archwiliad wedi'i gwblhau, mae gan etholwyr llywodraeth leol a'u cynrychiolwyr hefyd:
 - 1 yr hawl i gwestiynu'r Archwilydd Cyffredinol am y cyfrifon. Gellir cysylltu â'r Archwilydd Cyffredinol drwy BDO a chael
 - 2 yr hawl i fod yn bresennol gerbron yr Archwilydd Cyffredinol a gwneud gwrthwynebiadau i'r cyfrifon neu unrhyw eitem ynddynt. Yn gyntaf, rhaid rhoi hysbysiad ysgrifenedig o wrthwynebiad i'r Archwilydd Cyffredinol drwy BDO. Rhaid rhoi copi o'r hysbysiad ysgrifenedig hefyd i'r Cyngor.
 - Gellir cysylltu â BDO yn: BDO LLP, Arcadia House, Rhodfa'r môr, pentref cefnforol, Southampton, Rheol Sefydlog 14 3TL
4. Mae'r archwiliad yn cael ei gynnal dan ddarpariaethau Deddf Archwilio Cyhoeddus (Cymru) 2004, Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014 a chod ymarfer archwilio Archwilydd Cyffredinol Cymru.