

Audit notice

RE: Notice of appointment of the date for the exercise of electors' rights

MAGOR WITH UNDY COMMUNITY COUNCIL

Financial year ending 31 March 2021

1. Date of announcement 30th June 2021
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.
3. The Community Council would advise that at present, it has failed/not been able to sign off the Annual Return and Governance Statement by 30th June 2021. This action has been deferred until such time that it adopts the Internal Auditors Report, as clarification is sought on several points within the report.
4. For the year ended 31 March 2021, these documents (as mentioned above) are not yet available for inspection.
5. Notification will be published when the documentation is available for inspection.
6. The audit will be 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.