

## LLANELLI TOWN COUNCIL

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

#### FINANCIAL YEAR ENDED 31<sup>ST</sup> MARCH 2020

1. Date of Announcement: 17<sup>th</sup> August 2020
2. Each year the Council's Annual Return is audited by an auditor appointed 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<sup>st</sup> March 2020, these documents will be available on reasonable notice on application to:  
D. Gary Jones, Town Clerk, Llanelli Town Council, The Old Vicarage,  
Town Hall Square, Llanelli, Carm. SA15 3DD.  
Tel: 01554 774352 e-mail: [enquiries@llanellitowncouncil.gov.uk](mailto:enquiries@llanellitowncouncil.gov.uk)  
between the hours of 10 a.m. and 4 p.m. Monday to Friday. Office closed for lunch from 1 p.m. until 2 p.m.  
Commencing on 1<sup>st</sup> September 2020 and ending on 28<sup>th</sup> September 2020.
3. From 29<sup>th</sup> September 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 Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 5BT; 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 Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 5BT.
  - A copy of the written notice must also be given to the council.
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.

## CYNGOR TREF LLANELLI

### HYSBYSIAD O DYDDIAD PENODIED AR GYFER ARFER HAWLIAU ETHOLWYR O DAN DDEDDF ARCHWILIO CYHOEDDUS (CYMRU) 2004

#### DIWEDD Y FLWYDDYN ARIANNOL AR 31<sup>AIN</sup> MAWRTH 2020

1. Dyddiad y cyhoeddiad: 17<sup>eg</sup> Awst 2020
2. Bob blwyddyn, caiff y cyfrifon blynyddol 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 contractaur, biliau, talebau a debynebau ac at sy'n ymwneud â hwy am 20 diwrnod gwaith ar ôl rhoi rhybudd rhesyrnol. Ar gyfer y flwyddyn a ddaeth i ben 31<sup>ain</sup> Mawrth 2020, bydd y dogfennau hyn ar gael ar hysbysiad rhesymol wrth cais i:  
D. Gary Jones, Clerc y Dref, Cyngor Tref Llanelli, Yr Hen Ficerdy,  
Sgwâr Neuadd y Dref, Llanelli, Sir Gaerfyrddin. SA15 3DD  
Ffôn: 01554 774352 e-bost: [enquiries@llanellitowncouncil.gov.uk](mailto:enquiries@llanellitowncouncil.gov.uk)  
Rhwng yr oriau 10 y.b. a 4 y.p. Ddydd Llun i Ddydd Gwener. Mae'r swyddfa yn cau am ginio rhwng 1 y.p. a 2 y.p. yn dechrau ar 1<sup>af</sup> Medi 2020 a gorffen ar 28<sup>ain</sup> Medi 2020.
3. O 29<sup>ain</sup> Medi 2020 hyd nes y bydd yr archwiliad wedi'i gwblhau, mae gan Etholwyr Llywodraeth Leol a'u cynrychiolwyr hefyd:
  - Yr hawl i gwestiynu'r Archwilydd Cyffredinol am y cyfrifon. Gellir cysylltu â'r Archwilydd Cyffredinol drwy Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 5BT; a chael
  - Yr hawl i fod yn bresennol gerbron yr Archwilydd Cyffredinol a gwneud gwthwynbebiadau i'r cyfrifon neu unrhyw eitem ynddynt. Yn gyntaf, rhaid rhoi hysbysiad ysgrifenedig o wrthwynebiad i'r Archwilydd Cyffredinol drwy Grant Thornton UK LLP, 3 Callaghan Square, Cardiff, CF10 5BT.
  - Rhaid rhoi copi o'r hysbysiad ysgrifenedig hefyd i'r Cyngor.
4. Mae'r archwiliad yn cael ei gynnal o dan ddarpariaethau Deddf Archwilio Cyhoeddus (Cymru) 2004, Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014 a Chod Ymarfer Archwilio Archwilydd Cyffredinol Cymru.