

Audit notice

Notice for the exercise of electors' rights
on the publication of audited accounts for the year ended 31 March 2021
for
BEDWAS TRETTHOMAS and MACHEN COMMUNITY COUNCIL

Regulation 15(5) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that by 30 September 2020 Bedwas, Trethomas and Machen CC publish its accounting statements for the year ended 31 March 2021 together with any certificate, opinion, or report issued, given or made by the Audit Wales.

The Council has been unable to approve/certify its 2020/2021 accounts due to its current staffing issues. The Council is currently advertising for a replacement Clerk/Responsible Finance Officer in July. If the advert is successful and a replacement Clerk/RFO is appointed then the 2020/2021 accounts can be addressed, completed and signed off in September.

1. Date of announcement - 30 JUNE 2021
2. Each year the annual accounts are audited by the Audit Wales. In the meanwhile if the public have any queries on the matter then please apply to :

Bedwas Trethomas and Machen CC

Email – clerk@btmcc.co.uk

Tel: 029 2088 5734

between the hours of 9.00 am and 5.00 pm on Monday to Friday

3. The audit is being conducted under the provisions of the Public Audit (Wales) Act 2004, the Accounts and Audit (Wales) Regulations 2014 and the Audit Wales' Code of Audit Practice.