

NOTICE OF APPOINTMENT OF DATE FOR THE EXERCISE OF ELECTORS' RIGHTS

Financial year ending 31 March 2020

1. Date of announcement 7/9/2020
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:
Huw T Jones (CLERK)
Hirillys
Mallwyd Contact 07974795778
beforehand

between the hours of 6pm and 7pm on Monday to Friday

commencing on 1 July 2020 21ST September 2020
and ending on 28 July 2020 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 LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton SO14 3TL; 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 LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton, SO14 3TL. 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.

HYSBYSIAD O BENNU DYDDIAD AR GYFER ARFER HAWLIAU ETHOLWYR

Y flwyddyn sy'n diweddau 31 Mawrth 2020

1. Dyddiad y cyhoeddiad 7/9/2020
2. Bob blwyddyn, mae'r cyfrifon blynyddol yn cael eu harchwilio gan Archwilydd Cyffredinol Cymru. Cyn y dyddiad hwn, mae gan unrhyw berson sydd â diddordeb gyfle i archwilio a gwneud copiau o'r cyfrifon a'r holl lyfrau, gweithredoedd, contractau, biliau, talebau a derbynebaw ac ati yn ymwneud â hwy am 20 diwrnod gwaith ar rybudd rhesymol. Am y flwyddyn sy'n diweddau ar 31 Mawrth 2020, bydd y dogfennau hyn ar gael ar rybudd rhesymol drwy wneud cais i:

Huw T Jones (Clerc)
Heulys
Mallwyd cysylltu 07974795778
ynlaeddow/bepreband

rhwng yr oriau Gyho a 7yh ar Ddydd Llun i Ddydd Gwener

gan ddechrau ar 1 Gorffennaf 2020 21^{ain} Medi 2020
a gorffen ar 28 Gorffennaf 2020 16^{eg} Hydref 2020

3. 19^{eg} Hydref 2020 ~~29 Gorffennaf 2020~~ hyd nes bod yr archwiliad wedi'i gwblhau, mae gan Etholwyr Llywodraeth Leol a'u cynrychiolwyr hefyd:
 - yr hawl i gwestiynu'r Archwilydd Cyffredinol ynglŷn â'r cyfrifon. Gellir cysylltu â'r Archwilydd Cyffredinol drwy BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton SO14 3TL; ac
 - yr hawl i fod yn bresennol gerbron yr Archwilydd Cyffredinol a gwrthwynebu'r cyfrifon neu unrhyw eitem ynddynt. Rhaid rhoi hysbysiad ysgrifenedig o wrthwynebiad i'r Archwilydd Cyffredinol yn gyntaf drwy BDO LLP, Arcadia House, Maritime Walk, Ocean Village, Southampton SO14 3TL. 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.