

LLANELLI TOWN COUNCIL

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

FINANCIAL YEAR ENDED 31ST MARCH 2021

1. Date of Announcement: 6th August 2021
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 31st March 2021, 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
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 20th August 2021 and ending on 17th September 2021.
3. From 20th September 2021 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 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;
 - A copy of the written notice must also be given to the council.

The Auditor General can be contacted via Community Councils Audits, Audit Wales, 24 Cathedral Road, Cardiff, CF11 9LJ

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 DDYDDIAD PENODIAD AR GYFER ARFER HAWLIAU ETHOLWYR O DAN DDEDDF ARCHWILIO GYHOEDDUS (CYMRU) 2004

DIWEDD Y FLWYDDYN ARIANNOL AR 31^{AIN} MAWRTH 2021

1. Dyddiad y cyhoeddiad: 6^{ed} Awst 2021
2. Bob blwyddyn, archwilir y cyfrifon blynyddol gan Archwilydd Cyffredinol Cymru. Cyn y dyddiad hwn, mae gan unrhyw berson â diddordeb yn cael cyfle i archwilio a gwneud copïau o'r cyfrifon a'r holl lyfrau, gweithredoedd contractau, biliau, talebau a derbynebau ac yn y blaen sy'n ymwneud â hwy am 20 diwrnod gwaith ar rybudd rhesymol. Ar gyfer y flwyddyn a ddaeth i ben 31^{ain} Mawrth 2021, bydd y dogfennau hyn ar gael ar rybudd rhesymol ar gais 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
Rhwyng yr oriau 10 y.b. a 4 y.p. Ddydd Llun i Ddydd Gwener. Mae'r swyddfa yn cau am ginio rhwyng 1 y.p. a 2 y.p.
Yn dechrau ar 20^{fed} Awst 2021 ac yn dod i ben ar 17^{eg} Medi 2021.
3. O 20^{fed} Medi 2021, hyd nes y bydd yr archwiliad wedi ei gwblhau, mae gan Etholwyr Llywodraeth Leol a'u cynrychiolwyr hefyd:
 - Yr hawl i holi'r Archwilydd Cyffredinol ynglŷn â'r cyfrifon.
 - Yr hawl i ddod gerbron yr Archwilydd Cyffredinol a mynegi gwrthwynebiad i'r cyfrifon neu unrhyw eitem ynddynt.
 - Rhaid rhoi copi o'r rhybudd ysgrifenedig hefyd i'r Cyngor.

Gellir cysylltu â'r Archwilydd Cyffredinol drwy: Archwiliadau Cynghorau Cymuned, Archwilio Cymru, 24 Heol y Cadeirian, Caerdydd, CF11 9LJ.

4. Cynhelir yr archwiliad o dan ddarpariaethau Deddf Archwilio Gyhoeddus (Cymru) 2004, Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014 a Chod Ymarfer Archwilio Archwilydd Cyffredinol Cymru.