

**Notice of date appointed for the exercise of electors' rights under the Public
Audit (Wales) Act 2004**

BROUGHTON COMMUNITY COUNCIL

Financial year ended 31 March 2020

1. Date of announcement 27 August 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:
Mr Keith Lea
Clerk / Responsible Finance Officer
Homelea
Weston Road
New Broughton
Wrexham
LL11 6TG
Phone 01978 759785
between the hours of 10 am and 4 pm on Monday to Friday
commencing on 15th September 2020
and ending on 12 October 2020
3. From 13 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 Grant Thornton; 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. A copy of the written notice must also be given to the council.
 - Grant Thornton can be contacted at: Grant Thornton, 3 Callaghan Square, Cardiff, CF10 5BT
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.

BROUGHTON COMMUNITY COUNCIL

Publication of audited accounts for the year ended 31 March 2020

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

The accounting statements in the form of an annual return have been published on the Council's website. However, the accounts are published before the conclusion of the audit. Due to the impact of COVID-19, the Auditor General has not yet issued an audit opinion.

Keith Lea

Clerk / Responsible Finance Officer

Broughton Community Council

27 August 2020