

Audit Notice

Notice of appointment of the date for the exercise of electors' rights

Chirk Town Council – Financial year ended 31 March 2022

Date of announcement: 30th June 2022

Certification and approval of annual accounts for 2021-22

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires the Responsible Financial Officer of Chirk Town Council to sign and date the statement of accounts, to certify that it presents fairly the financial position of Chirk Town Council at the end of the year as well as the Council's income and expenditure for the year. The Regulations required that this be completed by 30 June 2022.

The Responsible Financial Officer signed and certified the accounts on 18th June 2022.

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, the Council must approve the accounts. The Regulations require that this be completed by 30 June 2022.

The Council has been unable to approve the accounts as the Responsible Financial Officer has not yet completed the internal audit process. This step must be completed before approval of the accounts by the Council.

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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 2022, these documents will be available on reasonable notice on application to:

Karen Brown, Clerk & RFO, Chirk Town Council, Parish Hall, Holyhead Road, Chirk, Wrexham, LL14 5NA or by email info@chirktowncouncil.org.uk .

between the hours of	10am and 4pm on Monday to Friday.
commencing on	20th July 2022
and ending on	16th August 2022

From 12 September 2022, 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 Council Audits, Audit Wales, 24 Cathedral Road Cardiff CF11 9LJ or by email at communitycouncilaudits@audit.wales .

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.