

BRIDGEND COUNTY BOROUGH COUNCIL

PORTHCAWL HARBOUR AUTHORITY

**NOTICE OF PUBLIC RIGHTS UNDER SECTION 29(3) OF THE
PUBLIC AUDIT (WALES) ACT 2004**

In accordance with Regulation 7 of the Accounts and Audit (Wales) Regulations 2018, notice is hereby given that:-

- a) the Auditor General for Wales has concluded the audit of Bridgend County Borough Council's Statement of Accounts and Porthcawl Harbour Authority Annual Returns for 2020-21. The Auditor General has entered an opinion and certificate on each of them accordingly;
- b) the Statement of Accounts and Annual Returns, together with the auditor reports, are available for inspection by local government electors on the Council's website (<https://www.bridgend.gov.uk/my-council/statement-of-accounts>), or by application to the Chief Officer - Finance, Performance and Change at Civic Offices, Angel Street, Bridgend.

G Lewis CPFA
Chief Officer - Finance, Performance and Change
Civic Offices
Angel Street
Bridgend CF31 4WB
Dated: 31 July 2021

CYNGOR BWRDEISTREF SIROL PEN-Y-BONT AR OGWR

AWDURDOD HARBWR PORTHCAWL

**HYSBYSIAD O HAWLIAU CYHOEDDUS O DAN ADRAN 29(3) O DDEDDF
ARCHWILIO CYHOEDDUS (CYMRU) 2004**

Yn unol â Rheoliad 7 o Reoliadau Cyfrifon ac Archwilio (Cymru) 2018, hysbysir drwy hyn:-

- a) mae Archwilydd Cyffredinol Cymru wedi dod i ben yr archwiliad o Ddatganiad Cyfrifon Cyngor Bwrdeistref Sirol Pen-y-bont ar Ogwr a Ffurflenni Blynyddol Awdurdod Harbwr Porthcawl ar gyfer 2020-21. Mae'r Archwilydd Cyffredinol wedi rhoi barn a thystysgrif ar bob un ohonynt yn unol â hynny;
- b) mae'r Datganiad o Gyfrifon a'r Datganiadau Blynyddol, ynghyd ag adroddiadau'r archwilydd ar gael i etholwyr llywodraeth leol eu gweld ar wefan y Cyngor (<https://www.bridgend.gov.uk/cy/fy-nghyngor/datganiad-cyfrifon/>), neu drwy wneud cais i'r Prif Swyddog – Cyllid, Perfformiad a Newidyn y Swyddfeydd Dinesig, Stryd yr Angel, Pen-y-bont ar Ogwr.

G Lewis CPFA

Prif Swyddog – Cyllid, Perfformiad a NewidY Swyddfeydd Dinesig

Stryd yr Angel

Pen-y-bont ar Ogwr CF31 4WB

Dyddiedig: 31 Gorffennaf 2021