

BRIDGEND COUNTY BOROUGH COUNCIL
COYCHURCH CREMATORIUM JOINT COMMITTEE
PORHCAWL HARBOUR

AUDIT OF ACCOUNTS YEAR ENDING 31 MARCH 2020

Notice is hereby given that pursuant to Sections 30 and 31 of the Public Audit (Wales) Act 2004 and Section 12 of the Accounts and Audit (Wales) Regulations 2014 that:

1. From 03 August 2020 to 28 August 2020, both dates inclusive, between the hours of 9:00am to 1:00pm and 2:15pm to 4:00pm on Mondays to Fridays, any person interested on application at the Finance Section, Raven's Court, Brewery Lane, Bridgend may inspect and make copies of the above accounts for the year ended 31 March 2020, and all books, deeds, contracts, bills, vouchers and receipts relating thereto.
2. On 01 September 2020 or thereafter until the conclusion of the audit, at the request of any elector for the area to which the 2019-20 accounts relate, on behalf of the Auditor General for Wales, Mr Derwyn Owen will give the elector or their representative an opportunity to question him about the accounts and any such elector or their representative may attend before the auditor and make objections to any of the accounts. No objection may be made unless the auditor has previously received written notice of the proposed objection and of the grounds on which it is to be made. This written notice must be sent to Mr Derwyn Owen (derwyn.owen@audit.wales) at 24 Cathedral Road, Cardiff, CF11 9LJ and copied to the Council at the address below.

Gill Lewis CPFA
Interim Head of Finance and Treasurer
Raven's Court
Brewery Lane
Bridgend
CF31 4AP
Dated 14 July 2020

CYNGOR BWRDEISTREF SIROL PEN-Y-BONT AR OGWR
CYD-BWYLLGOR AMLOSGFA LLANGRALLO
HARBWR PORTHCAWL

ARCHWILIO CYFRIFON Y FLWYDDYN A DDAETH I BEN AR
31 MAWRTH 2020

Hysbysir drwy hyn, yn unolag adran 30 a 31 or Deddf Archwilio Cyhoeddus (Cymru) 2004 ac Adran 12 Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014, y bydd:

1. Unrhyw berson sydd â diddordeb, rhwng 03 Awst 2020 a 28 Awst 2020, gan gynnwys y ddau ddiwrnod yma, rhwng 9:00 a.m. ac 1:00 p.m. a rhwng 2:15 p.m. a 4:00 p.m. o ddydd Llun i ddydd Gwener, drwy gais i'r Adran Gyllid, Raven's Court, Lôn y Bragdy, Pen-y-bont ar Ogwr, yn gallu archwilio a gwneud copïau o'r cyfrifon uchod am y flwyddyn a ddaeth i ben ar 31 Mawrth 2020, a'r holl lyfrau, gweithredoedd, contractau, biliau, talebau a derbynebau cysylltiedig.
2. Ar 01 Medi 2020 neu wedi hynny hyd nes y bydd yr archwiliad wedi ei gwblhau, ar gais unrhyw Etholwr ar gyfer yr ardal y mae'r cyfrifon 2019-20 yn berthnasol iddi, bydd Mr Derwyn Owen yn rhoi cyfle i'r Etholwr neu ei gynrychiolydd ei holi ef ynglŷn â'r cyfrifon a chaiff unrhyw Etholwr o'r fath neu ei gynrychiolydd ddod gerbron yr Archwilydd a gwrthwynebu unrhyw rai o'r cyfrifon. Ni ellir mynegi unrhyw wrthwynebiad oni bai bod yr Archwilydd wedi derbyn hysbysiad ysgrifenedig ymlaen llaw am y gwrthwynebiad arfaethedig a'r sail ar yr hon y mae i gael ei wneud. Rhaid anfon yr hysbysiad ysgrifenedig hwn at Mr Derwyn Owen (derwyn.owen@audit.wales), yn 24 Heol yr Eglwys Gadeiriol, Caerdydd, CF11 9LJ a rhaid anfon copi ohono i'r Cyngor yn y cyfeiriad isod.

Gill Lewis CPFA
Pennaeth Cyllid a Thrysorydd Dros Dro
Raven's Court
Lôn y Bragdy
Pen-y-bont ar Ogwr
CF31 4AP

Dyddiedig 14 Gorffennaf 2020