

APPENDIX 7

Coedkernew Community Council NOTICE OF APPOINTMENT OF DATE FOR THE EXERCISE OF ELECTORS' RIGHTS ACCOUNTS FOR THE YEAR ENDED 31 March 2018

Public Audit (Wales) Act 2004
Accounts and Audit (Wales) Regulations 2014 (SI 2014/337)

This notice will be displayed from **21 May 2018** to **03 June 2018**

Each year the body's annual return is audited by an auditor on behalf of the Auditor General for Wales and any person interested has the opportunity to inspect and make copies of the annual return and all books, deeds, contracts, bills, vouchers and receipts relating to them.

These documents for **Coedkernew Community Council** are to be made available on reasonable notice by application between the hours of 10-00 and 14-00 on Mondays to Fridays (excluding public holidays).

Commencing on	<u>04 June 2018</u>
And	
Ending on	<u>29 June 2018</u>

If you wish to view them then please contact the named body representative:

Name	<u>COEDKERNEW COMMUNITY COUNCIL</u>
Position in Body	
Address	<u>4 SMITHFIELD COTTAGES</u> <u>COEDKERNEW</u> <u>NEWPORT</u>
Phone number	<u>01633 682834</u>

Local electors and their representatives also have the opportunity to question the Auditor General about the accounts 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 the auditor and a copy sent to the body. The auditor on behalf of the Auditor General can be contacted at the address below for this purpose from the **02 July 2018** until the audit has been completed.

The body's 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.

The audit of **Coedkernew Community Council** is being carried out by:

BDO LLP
Arcadia House
Maritime Walk
Ocean Village
Southampton
SO14 3TL
029 2034 2777

Coedkernew Community Council

Statement of accounts 2017/2018

Balance brought forward £7,050.50

Income

Precept £2,945.52
HMRC Refund £ 88.25

Total Income £3,033.77

Expenditure

Cheque Numbers

Zurich Insurance	£257.60	400021
Clerk Expenses	£193.50	400022
Clerk Salary	£2,026.54	400023
Room (12 months)	£ 150.00	400024
Web-Site 50% deposit	£ 287.40	400025
Welsh Audit	£ 199.80	400026
Web-Site final payment	£ 287.40	400027

Total Expenditure £3,402.24

Balance brought forward £7,050.50
Income £3,033.77
Total Income £10,084.27
Total expenditure £ 3,402.24

Total in bank £6,682.03