

MATHERN COMMUNITY COUNCIL

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Financial year ending 31 March 2026

1. Date of announcement 14 07 2026
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 2026, these documents will be available on reasonable notice on application to:

Clerk Mrs Jane Kelley

3 Parklands, Mathern, Chepstow, Monmouthshire NP16 6JL

By appointment only

between the hours of _____ and _____ on Monday to Friday
commencing on **4th August 2026**
and ending on **31 August 2026**

3. From 14 September 2026, 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, 1 Capital Quarter, Tyndall Street, Cardiff, CF10 4BZ 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.

The Community is represented on Monmouthshire County Council by:

County Councillor L Brown – Telephone 07598979719

CLERK

Mrs Jane Kelley 3 Parklands, Mathern, Chepstow Monmouthshire NP16 6JL

Tel: 01291 621031