



Gowerton Community Council

Notice of Appointment of the Date for the Exercise of Electors' Rights

Gowerton Community Council

Financial year ending: 31 March 2022.

1. Date of announcement: 19 June 2022

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 2021, these documents will be available on reasonable notice on application to:

Allison James, Clerk to the Council

Gowertoncommuntycouncil4@gmail.com

Between the hours of 09.00 and 17.00 on Monday to Friday

Commencing on 4 July 2022

And Ending on 29 July 2022

3. 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

4. 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



Gowerton Community Council

**Community and Town Councils in Wales
Annual Return for the Year Ended 31 March 2022**

Accounting statements 2021-22 for:

Name of body: Gowerton Community Council

	Year ending		Notes and positions for completion
	31 March 2021 (£)	31 March 2022 (£)	
Statement of income and expenditure/capacity and payments			
1. Balance brought forward	26036	22776	Total balances and reserves at the beginning of the year as recorded in the financial records. What appears to line 1 of the previous year.
2. (1) Income from local authorities	33869	33869	Total amount of income receivable in the year from local bodies (grants) or from other bodies (except from payments).
3. (2) Total other receipts	6662	6388	Total income or receipts recorded in the accounts (income receivable) included in line 2. Includes support, discretionary and revenue grants.
4. (1) Staff costs	14710	13170	Total expenditure or payments made to and on behalf of all employees. Includes salaries and wages, PAYE, pension contributions and employer's national insurance contributions and other expenses (eg. remuneration costs).
5. (2) Other interest capital expenditure	NIL	NIL	Total expenditure or payments of capital and interest made during the year on external borrowing (if any).
6. (3) Total other payments	46362	27767	Total expenditure or payments as recorded in the accounts (except staff costs line 4) and other interest capital expenditure (line 5).
7. (4) Balance carried forward	22776	26036	Total balances and reserves at the end of the year. Must equal (1+2+3)-(4+5+6).
Statement of balances			
8. (1) Debtors	NIL	NIL	Income and expenditure accounts only. Enter the value of debts owed to the body at the year end.
9. (2) Total cash and investments	22776	26176	All accounts. The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the recorded cashbook balance as per the bank reconciliation.
10. (3) Creditors	NIL	NIL	Income and expenditure accounts only. Enter the value of monies owed by the body (except borrowing) at the year end.
11. (4) Balances carried forward	22776	26176	Total balances should equal line 7 above. Enter the total of (8+9-10).
12. Total fixed assets and long-term assets	19853	18768	The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March.
13. Total borrowing	NIL	NIL	The outstanding capital balance as at 31 March of all loans from third parties (including PAYE).
14. Total funds	22776	26176	The body acts as sole trustee for and is responsible for managing all trust funds/assets (readers should note that the figures above do not include any trust transactions).

Declaration of truth

I, the Chair of the Council/Committee, declare that the information provided in this Annual Return is true and correct to the best of my knowledge and belief, and that the accounts have been prepared in accordance with the provisions of the Local Government Finance Act 1992 and the Accounts and Audit (Wales) Regulations 2018.

I, the Chair of the Council/Committee, declare that the information provided in this Annual Return is true and correct to the best of my knowledge and belief, and that the accounts have been prepared in accordance with the provisions of the Local Government Finance Act 1992 and the Accounts and Audit (Wales) Regulations 2018.

Council/Committee approval and certification

The Council/Committee is responsible for the preparation of the accounting statements and the annual governance statement in accordance with the requirements of the Public Audit (Wales) Act 2018 (the Act) and the Accounts and Audit (Wales) Regulations 2018.

Certification by the RFO I certify that the accounting statements contained in this Annual Return present fairly the financial position of the Council/Committee, and its income and expenditure, in properly prepared accounts and payments, as the case may be, for the year ended 31 March 2022. RFO signature: <i>[Signature]</i> Name: <u>Robert Jones</u> Date: <u>10 May 2022</u>	Approval by the Council/Committee I confirm that these accounting statements and Annual Governance Statement were approved by the Council/Committee under minute reference: Minute ref: <u>13.4.7 May 2022</u> Chair signature: <i>[Signature]</i> Name: <u>Neil Hunt</u> Date: <u>10 May 2022</u>
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