



## PWYLLGOR COFNODION AR Y CYD GWENT

---

# ARCHWILIAD O GYFRIFON 2019/2020

HYSBYSIR drwy hyn, yn unol ag Adrannau 30 a 31 Deddf Archwilio Cyhoeddus (Cymru) 2004:

1. O'r 28ain Fedi tan 23ain Hydref 2020 (yn gynwysedig) rhwng 8.30yb a 5.00yp (dydd Llun i ddydd Iau) a 8.30yb tan 4.30yp (dydd Gwener), caiff unrhyw etholwr lleol archwilio a gwneud copiâu o gyfrifon y corff a enwir uchod am y flwyddyn a ddaeth i ben ar 31ain o Fawrth 2020 a'r holl gyfrifon, gweithredoedd, cytundebau, biliau, talebau a derbynebau sy'n ymwneud â nhw.
2. Mae'r dogfennau yma ar gael i'w harchwilio yn y Ganolfan Ddinesig, Pont-y-pŵl, Torfaen.
3. I'n galluogi i wneud trefniadau priodol ar gyfer archwilio, gofynnwn i etholwyr wneud apwyntiad trwy e-bost at [financecontrol@torfaen.gov.uk](mailto:financecontrol@torfaen.gov.uk), dros y ffôn ar (01495) 742624 neu'n ysgrifenedig at: Pennaeth y Gwasanaethau Ariannol, Y Ganolfan Ddinesig, Pont-y-pŵl, Torfaen NP4 6YB.
4. Ar neu ar ôl 26ain Hydref 2020, tan y bydd yr archwiliad wedi ei gwblhau, bydd aelod o dîm yr Archwilydd Cyffredinol, ar ran Archwilydd Cyffredinol Cymru, yn rhoi cyfle i unrhyw etholwr llywodraeth leol o'r ardal y mae'r cyfrifon yn ymwneud â hi, neu ei gynrychiolydd / chynrychiolydd, ei holi ynglŷn â'r cyfrifon. Gall unrhyw etholwr o'r fath neu ei gynrychiolydd/chynrychiolydd, fynd o flaen yr Archwilydd i fynegi unrhyw wrthwynebiad i'r cyfrifon.
5. Gellir cysylltu â'r Archwilydd Cyffredinol trwy Julie Masci yn 6ed Llawr, 3 Sgwâr Callaghan, Caerdydd CF10 5BT neu trwy e-bost at [julie.masci@uk.gt.com](mailto:julie.masci@uk.gt.com) .
6. Rhaid rhoi hysbysiad ysgrifenedig o wrthwynebiad yn gyntaf i'r Archwilydd Cyffredinol trwy Julie Masci yn 6ed Llawr, 3 Sgwâr Callaghan, Caerdydd CF10 5BT neu drwy e-bost at [julie.masci@uk.gt.com](mailto:julie.masci@uk.gt.com) . Rhaid rhoi copi o'r hysbysiad ysgrifenedig i'r Prif Weithredwr, Cyngor Bwrdeistref Sirol, Y Ganolfan Ddinesig, Pont-y-pŵl, Torfaen. NP4 6YB.

**Nigel Aurelius, CPFA**  
**PRIF WEITHREDWR CYNORTHWYOL ADNODDAU**  
**8fed Medi 2020**



## **GWENT JOINT RECORDS COMMITTEE**

# **AUDIT OF ACCOUNTS 2019/2020**

NOTICE is hereby given that pursuant to Sections 30 and 31 of the Public Audit (Wales) Act 2004:

1. From 28th September 2020 to 23<sup>rd</sup> October 2020 (inclusive) between 8.30am to 5.00pm (Monday to Thursday) and 8.30am to 4.30pm (Friday) any local elector may inspect and make copies of the accounts of the above named body for the year ended 31st March 2020 and all books, deeds, contracts, bills, vouchers and receipts relating thereto.
2. These documents are available for inspection at the Civic Centre, Pontypool, Torfaen.
3. To enable us to make appropriate arrangements for inspection, we request that electors make an appointment by email to [financecontrol@torfaen.gov.uk](mailto:financecontrol@torfaen.gov.uk), by telephone at (01495) 742624 or by writing to Head of Financial Services, Civic Centre, Pontypool, Torfaen NP4 6YB.
4. On or after the 26<sup>th</sup> October 2020, until the completion of the audit, a member of the Auditor General's team, for and on behalf of the Auditor General for Wales, will provide any local government elector of the area to which the accounts relate, or his/her representative, an opportunity to question him about the accounts. Any such elector, or his/her representative, may attend before the Auditors to make any objection to the accounts.
5. The Auditor General can be contacted via Julie Masci at 6th Floor, 3 Callaghan Square, or by email at [julie.masci@uk.gt.com](mailto:julie.masci@uk.gt.com).
6. Written notice of an objection must first be given to the Auditor General via Julie Masci at 6th Floor, 3 Callaghan Square, or by email at [julie.masci@uk.gt.com](mailto:julie.masci@uk.gt.com). A copy of the written notice must be provided to the Chief Executive, Torfaen County Borough Council Civic Centre, Pontypool, Torfaen. NP4 6YB.

**Nigel Aurelius, CPFA**  
**ASSISTANT CHIEF EXECUTIVE RESOURCES**  
**8th September 2020**