Awdurdod Parc Cenedlaethol Arfordir Penfro

Pembrokeshire Coast National Park Authority

ADRODDIAD CYFRIFON 2019/20

Bydd Adroddiad Cyfrifon 2019/20 Awdurdod Parc Cenedlaethol Arfordir Penfro ar gael o'r 3/8/20.

Gellir cael copi drwy:

- e-bost: finance@pembrokeshirecoast.org.uk
- ymweld â www.arfordirpenfro.cymru
- alw yn y swyddfa neu ysgrifennu at APCAP, Parc Llanion, Doc Penfro SA72 6DY.
- Ffonio 01646 624800
- alw yng Oriel y Parc, Tyddewi, Castell Caeriw neu Gastell Henllys.

O 3/8/20 i 28/8/20 rhwng 10am a 4pm cewch weld a gwneud copïau o'r cyfrifon a'r wybodaeth atodol - dylech gysylltu â'r swyddfa ym Mharc Llanion os byddwch am wneud hynny.

Ar neu ar ôl 1/9/20 bydd yr Archwilydd Penodedig yn medru derbyn ymholiadau, sylwadau neu wrthwynebiadau i'r cyfrifon. Fodd bynnag, rhaid i'r Archwilydd Penodedig yn gyntaf dderbyn disgrifiad ysgrifenedig llawn o'r gwrthwynebiad a sail y gwrthwynebiad hwnnw a dylid anfon copi hefyd at swyddfa'r Awdurdod ym Mharc Llanion cyn 1/9/20.

Mr Anthony Barrett yw cynrychiolydd yr Archwilydd Penodedig a'r cyfeiriad yw Heol y Gaeirlan, Caerdydd CF11 9LJ. Gellir gwrthwynebu unrhyw fater y gall yr Archwilydd Penodedig weithredu yn ei gylch, sef eitem anghyfreithlon, methiant i ymdrin â swm, neu golled neu ddiffyg a achoswyd gan gamymddwyn bwriadol. Gellir gwrthwynebu materion eraill y gallai'r Archwilydd Penodedig baratoi adroddiad arno er budd y cyhoedd.

Mae'r wybodaeth hon yn yr hysbysiad hwn yn cydymffurfio â'r gofynion a amlinellir yn adrannau 29, 30 a 31 Deddf Archwiliad Cyhoeddus (Cymru) 2004 a Rheoliadau Cyfrifon ac Archwilio 2005.

Pe carech chi ofyn am wybodaeth bellach neu os nad ydych chi'n deall yr hysbysiad hwn yn llawn, dylech gysylltu â Rheolwr Cyllid yr Awdurdod, ar y rhif ffôn 01646 624815.

Dyddiad: 03/07/20
Richard Griffiths, Prif Swyddog Cyllid
Awdurdod Parc Cenedlaethol Arfordir Penfro

INSPECTION OF ACCOUNTS 2019/20

The Statement of Accounts 2019/20 for Pembrokeshire Coast National Park Authority will be available available from 3/8/20.

To obtain a copy:

- email finance@pembrokeshirecoast.org.uk
- visit www.pembrokeshirecoast.wales
- call in person or write to PCNPA at Llanion Park, Pembroke Dock SA72 6DY
- telephone 01646 624800
- call in person to Oriel y Parc, St Davids, Carew Castle or Castell Henllys

From 3/8/20 to 28/8/20 between 10am and 4pm you may inspect and make copies of the accounts and supporting information – please contact the Llanion Park office if you wish to do so.

On or after 1/9/20 the Appointed Auditor will be available to receive queries, comments or objections to the accounts. However, a full description of objections and the grounds on which they are being made must first be received by the Appointed Auditor in writing and should be copied to the Authority's Llanion Park office, prior to 1/9/20.

The Appointed Auditor is Mr Anthony Barrett, 24 Cathedral Road, Cardiff CF11 9LJ. Objections may be made as to any matter in respect of which the Appointed Auditor could take action, namely an unlawful item of account, failure to bring a sum into account, or a loss or deficiency caused by wilful misconduct. Objections may also be made as to any other matter in respect of which the Appointed Auditor could make a report in the public interest.

The information in this notice complies with the requirements laid down in sections 29, 30 & 31 of the Public Audit (Wales) Act 2004 and the Accounts and Audit Regulations 2005.

If you would like further information, or do not fully understand this notice, please contact the Authority's Financial Manager, on 01646 624815.

Dated: 03/07/20
Richard Griffiths, Chief Finance Officer
Pembrokeshire Coast National Park Authority