

SCHEDULE 1

CITIZEN VOICE BODY FOR HEALTH AND SOCIAL CARE, WALES

PART 6

FINANCIAL MATTERS

Accounts

- 20 (1) The Citizen Voice Body must for each financial year—
- (a) keep proper accounts and proper records in relation to those accounts, and
 - (b) prepare a statement of accounts.
- (2) Each statement of accounts must comply with any directions given by the Welsh Ministers as to—
- (a) the information to be contained in it,
 - (b) the manner in which the information is to be presented, and
 - (c) the methods and principles according to which the statement is to be prepared.
- (3) No later than 31 August after the end of each financial year the Body must submit its statement of accounts to—
- (a) the Welsh Ministers, and
 - (b) the Auditor General for Wales.