

Notice of Appointment of Date for the Exercise of Elector's Rights

Borth Community Council

Year ended 31 March 2017

- (i) Insert date of placing of the notice not less than fourteen days before the day specified at (f) below
- (ii) Insert name, position and address of the Clerk or other person to which any person may apply to inspect the accounts
- (iii) Insert the times between which any person may apply to inspect the accounts. NB Indicate if there is a lunchtime closure
- (iv) Insert days of the week any person may apply to inspect the accounts – usually Monday to Friday
- (v) Insert date at least 21 working days before the date specified in the Notice of Audit
- (vi) The period between (v) and (vi) must be 20 working days – the inspection period.
- (vii) Insert name and position of person placing the notice

1. Date of announcement (i) 4 MAY 2017
2. Each year the annual return is audited by the Auditor General for Wales. Any interested person has the opportunity to inspect and make copies of the Annual Return 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 2017, these documents will be available on reasonable notice on application to:

(ii) MARGARET WALKER

MIRELA

BORTH, SY24 5IF

between the hours of (iii) 9am and (iii) 5pm on
(iv) Monday to (iv) Friday (excluding public holidays).

commencing on (v) 18th MAY 2017

and ending on (vi) 19th JUNE 2017

3. Local Government Electors and their representatives also have:

- the right to question the Auditor General about the accounts. The Auditor General can be contacted via Grant Thornton UK LLP, 11-13 Penhill Road, Cardiff CF11 9UP until the audit has been completed; and
- 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 via Grant Thornton UK LLP, 11/13 Penhill Road, Cardiff CF11 9UP

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.

(vii) MARGARET WALKER - CLERK

Accounts will also be made available for viewing at the Community Hall on the 25th MAY 2017 between 5-7pm.