

# APPENDIX 7

## Porthmadog Town Council NOTICE OF APPOINTMENT OF DATE FOR THE EXERCISE OF ELECTORS' RIGHTS ACCOUNTS FOR THE YEAR ENDED 31 March 2017

Public Audit (Wales) Act 2004  
Accounts and Audit (Wales) Regulations 2014 (SI 2014/337)

This notice will be displayed from 22 May 2017 to 04 June 2017

Each year the body's annual return is audited by an auditor on behalf of the Auditor General for Wales and any person interested has the opportunity to inspect and make copies of the annual return and all books, deeds, contracts, bills, vouchers and receipts relating to them.

These documents for Porthmadog Town Council are to be made available on reasonable notice by application between the hours of 9:00 and 17:00 on Mondays to Fridays (excluding public holidays).

Commencing on	<u>05 June 2017</u>
And	
Ending on	<u>30 June 2017</u>

If you wish to view them then please contact the named body representative:

Name	<u>GLONDA BURKE</u>
Position in Body	<u>CLERK</u>
Address	<u>44 MAES GERDDI</u>
	<u>PORTHMADOG</u>
	<u>GWYNEDD</u>
	<u>L49 9LE</u>
Phone number	<u>01766 512683</u>
	<u>07919034599</u>

Local electors and their representatives also have the opportunity to question the Auditor General about the accounts 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 the auditor and a copy sent to the body. The auditor on behalf of the Auditor General can be contacted at the address below for this purpose from the 03 July 2017 until the audit has been completed.

The body's 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.

The audit of Porthmadog Town Council is being carried out by:

BDO LLP  
Arcadia House  
Maritime Walk  
Ocean Village  
Southampton  
SO14 3TL  
029 2034 2777