## Gwynedd Council Gwynedd Council as Harbour Authority

## Joint Planning Policy Committee (Gwynedd Council and Isle of Anglesey County Council)

**GwE Joint Committee (North Wales Councils)** 

## Sections 30 and 31 PUBLIC AUDIT (WALES) ACT 2004, ACCOUNTS AND AUDIT (WALES) (AMENDMENTS) REGULATIONS 2018 Audit of Accounts for the Financial Year 2017/2018 NOTICE OF PUBLIC RIGHTS

- 1. Persons interested may inspect and make copies of the accounts for the above for the 2017/18 financial year, together with all books, deeds, contracts, bills, vouchers and receipts relating to those accounts. This can be done at the Finance Department, Gwynedd Council during the period 23 July 2018 to 17 August 2018, from Monday to Friday each week between the hours of 9.00 a.m. and 4.30 p.m.. The Statement of Accounts will also be available on our website www.gwynedd.llyw.cymru
- 2. The Auditor is the Auditor General for Wales, Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ.
- 3. On or after 20 August 2018, for the following:

| Accounts                               | Electors form                             |
|--|---|
| Gwynedd Council and Gwynedd Council as | Gwynedd Council                           |
| Harbour Authority                      |   |
| Joint Planning Policy Committee        | Gwynedd and Anglesey Councils             |
| GwE Joint Committee                    | Conwy, Denbighshire, Flintshire, Gwynedd, |
|  | Anglesey and Wrexham Councils             |

will have the right to require the Auditor to give them or their representative an opportunity to question him about the accounts and the right to attend before the Auditor to submit objections:

- on the grounds that any item within the accounts is contrary to law, that any person has omitted any amount in the account that should be included, or that there has been a loss or deficiency due to wilful misconduct on the part of any person: or
- with respect to any matter coming to the notice of the Auditor in the course of the audit upon which he could make a report in the public interest.
- 4. No objection may however be made unless the Auditor has first received written notice of it and of the grounds on which it is to be made. At the same time as notice of an objection is sent to the Auditor, a copy of the notice must be sent to the Gwynedd Council at the address given below.

Dated: June 2018

Dafydd L. Edwards Head of Finance Gwynedd Council Shirehall Street CAERNARFON Gwynedd LL55 ISH