Annex 4 – Audit notice

Notice of appointment of the date for the exercise of electors' rights

BANGOR CITY COUNCIL

Financial year ending 31 March 2023

1. Date of announcement ____28TH June 2023_____

2. Each year the annual accounts are audited by the Auditor General for Wales. Prior to this date, any interested person has the opportunity to inspect and make copies of the accounts 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 2023, these documents will be available on reasonable notice on application to:

_____Council Offices, Ffordd Gwynedd, Bangor_____

_____Gwynedd, LL57 1DT_____

_____

between the hours of __10 am __ and __3 pm____ on Monday to Friday

commencing on 3 July 2023

and ending on 28 July 2023

3. From 11 September 2023, until the audit has been completed, Local Government Electors and their representatives also have:

- the right to question the Auditor General about the accounts.
- 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. A copy of the written notice must also be given to the council.

The Auditor General can be contacted via: Community Council Audits, Audit Wales, 1 Capital Quarter, Tyndall Street, Cardiff, CF10 4BZ or by email at communitycouncilaudits@audit.wales.

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.