THE COUNTY COUNCIL OF THE CITY AND COUNTY OF CARDIFF

GLAMORGAN ARCHIVES JOINT COMMITTEE
WELSH PURCHASING CONSORTIUM JOINT COMMITTEE
AUDIT OF ACCOUNTS

NOTICE IS HEREBY GIVEN That pursuant to Sections 30 and 31 of the Public Audit (Wales) Act 2004 and Regulations 13, 15 and 16 of the Accounts and Audit (Wales) Regulations, 2005, as amended:

1. From Monday 28 June 2010 to Friday 23 July 2010 inclusive between the hours of 10.00am and 3.30pm (except Saturdays and Sundays) any person interested, on application to Mrs Christine Salter, City and County Treasurer, at County Hall, Atlantic Wharf, Cardiff, CF10 4UW, may inspect and make copies of the accounts of the above named Council (incorporating Cardiff Port Health Authority and the Cardiff and Vale of Glamorgan Pension Fund) and Joint Committees for the year ended 31 March 2010 and all books, deeds, contracts, bills, vouchers and receipts relating thereto.

2. On or after Monday 26 July 2010 at 9.00am until the completion of the audits, the Auditor, at the request of a local government elector for the area to which the accounts relate, will give the elector or his/her representative an opportunity to question him about the above named accounts and that any such elector or his/her representative may attend before the Auditor and make objections as to:

any matter in respect of which the Auditor has a power to apply for a declaration under Section 32 of the Public Audit (Wales) Act 2004 (namely, an unlawful item of account);

any other matter in respect of which the auditor has the power to make a report under section 22 of that Act.

Questions may be received at County Hall by arrangement with Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ - (telephone Cardiff (029) 2032 0500) - to whom requests for this purpose should be addressed. No objection may be made unless the Auditor has previously received written notice of the proposed objection and its grounds. A copy of this notice must be sent to me at the address below.

Tom Morgan
Acting Chief Executive
County Hall, Atlantic Wharf, CARDIFF, CF10 4UW

CYNGOR SIR DINAS A SIR CAERDYDD

CYD BWYLLGOR ARCHIFAU MORGANNWG
CYD BWYLLGOR CONSORTIWM PWRCASU CYMREIG
ARCHWILIAD CYFRIFON

HYSBYSIR DRWY HYN yn unol ag Adran 30 a 31 Deddf Archwilio Cyhoeddus (Cymru) 2004 a Rheoliadau Cyfrifon ac Archwilio (Cymru), 2005, 13, 15 ac 16, fel y'u diwygiwyd:

1. O Ddydd Llun 28 Mehefin 2010 i Ddydd Gwener 23 Gorffennaf 2010 rhwng 10.00am a 3.30pm (ac eithrio dyddiau Sadwrn a Sul), gall unrhyw berson sy'n mynegi diddordeb, ar gais i Mrs Christine Salter, Trysorydd y Ddinas a'r Sir, yn Neuadd y Sir, Glanfa'r Iwerydd, Caerdydd, CF10 4UW, archwilio a gwneud copïau o gyfrifon y Cyngor a enwir uchod (sy'n ymgorffori Awdurdod Iechyd Prothladd Caerdydd a Chronfa Bensiwn Caerdydd a Bro Morgannwg) a Chyd Bwyllgorau ar gyfer y flwyddyn sy'n diweddu 31 Mawrth 2010 a'r holl lyfrau, gweithredoedd, contractau, biliau tocynnau a derbynebau sy'n gysylltiedig â nhw.

2. Ar neu ar ôl dydd Llun 26 Gorffennaf 2010 am 9.00am tan y cwblheir yr archwiliadau, bydd yr Archwiliwr, ar gais etholwr llywodraeth leol ar gyfer yr ardal y mae'r cyfrifon yn gysylltiedig â hi, yn rhoi cyfle i'r etholwr neu ei g/chynrychiolydd ofyn cwestiynau iddo am y cyfrifon a enwir uchod a gall pob etholwr o'r fath a'i g/chynrychiolydd fynychu cyn yr Archwiliwr a gwneud gwrthwynebiadau o ran:

unrhyw fater o ran pŵer yr Archwiliwr i wneud cais am ddatganiad o dan Adran 32 Deddf Archwiliad Cyhoeddus (Cymru) 2004 (sef eitem cyfrifiad sy'n anghyfreithlon);

unrhyw fater arall lle mae gan yr Archwiliwr y pŵer i lunio adroddiad yn ei gylch o dan adran 22 o'r Ddeddf honno.

Gellir derbyn cwestiynau yn Neuadd y Sir drwy drefniant gyda Swyddfa Archwilio Cymru, 24 Heol y Gadeirlan, Caerdydd, CF11 9LJ - (ffôn Caerdydd (029) 2032 0500) - lle dylid anfon ceisiadau at y diben hwn. Ni ellir gwneud unrhyw wrthwynebiad oni bai bod yr Archwiliwr wedi derbyn hysbysiad ysgrifenedig eisoes o'r gwrthwynebiad arfaethedig a'r rhesymau drosto. Rhaid anfon copi o'r hysbysiad hwn ataf i i'r cyfeiriad isod.

Tom Morgan
Prif Weithredwr Dros Dro
Neuadd y Sir, Glanfa'r Iwerydd, CAERDYDD, CF10 4UW