



AUDIT OF ACCOUNTS

2009/2010

NOTICE IS HEREBY GIVEN that pursuant to the **Public Audit (Wales) Act 2004**, and the **Accounts and Audit Regulations 2005:-**

1. From Monday 28th June 2010 to Friday 23rd July 2010 inclusive, between the hours of 10.00am and 4.00pm, any person interested, on application to Unit 4, Waterston Industrial Estate, Milford Haven, subject to Section 30 of the Act, may inspect and make copies of the accounts of the above named body for the year ended 31st March 2010, and all books, deeds, contracts, bills, vouchers and receipts relating thereto.
2. On or after Monday, 26th July 2010 at 10.00am the Appointed Auditor, Mr. C. Stradling of the Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ, at the request of any local government elector for the area to which the accounts relate will give the elector or his representative an opportunity to question him about the accounts at the Wales Audit Office, Picton House, Haverfordwest, SA61 2LU.
3. Any local government elector for any area to which those accounts relate, or any representatives of his, may attend before the auditor and make objections as to
 - (a) any matter in respect of which the auditor has power to apply for a declaration under Section 32 of the Act;
 - (b) any other matter in respect of which the auditor could make a report under Section 22 of the Act.
4. No objections may be made under (3) above by or on behalf of a local government elector unless the auditor has previously received written notice of the proposed objection and of the grounds on which it is to be made, and a copy of the notice has been sent to the body whose accounts are the subject of the audit.

M.R. LEWIS

DIRECTOR OF FINANCE & LEISURE