

Amended
Version

Sealand Community Council

NOTICE OF APPOINTMENT OF DATE FOR THE EXERCISE OF ELECTORS' RIGHTS

ANNUAL RETURN FOR THE YEAR ENDED 31 MARCH 2015

Public Audit (Wales) Act 2004

The Accounts and Audit (Wales) Regulations 2014 (SI 3362/337)

- (a) Insert name, position and address of the Clerk or other person to which any person may apply to inspect the accounts
- (b) Insert the times between which any person may apply to inspect the accounts
- (c) Insert date twenty-one working days before the date specified in the Notice of Audit
- (d)
- (e) Insert name and position of person placing the notice
- (f) Insert date of placing of the notice not less than fourteen clear days before the day specified at (c) above
1. Each year the Council's annual return is audited 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. For the year ended 31st March 2015 these documents will be available on reasonable notice on application to
- (a) PETER RICHMOND
3 BLAKELEY COURT
RABY MORE, WIRRAL CH63 0ND
- Between the hours of (b) 11 am and (b) 3 pm on Mondays to Fridays (excluding public holidays).
- commencing on (c) 2nd MAY 2015
- and ending on (d) ~~30th May 2015~~ 4th JUNE 2015
2. Local Government Electors and their representatives also have:
- (i) the opportunity to question the auditor about the accounts. The auditor can be contacted at the address in paragraph 3 below for this purpose on 31st May 2015 4th JUNE 2015 at 12pm and after that date will be available at the address given in paragraph 3 below until the audit has been completed
- (ii) the right to attend before the auditor and make objections to the accounts or any item in them. Written notice of an objection must first be given to the auditor and a copy sent to the Council.
3. The audit is being conducted under the provisions of the Public Audit (Wales) Act 2004, the Accounts and Audit (Wales) Regulations 2005 and the Wales Audit Office's Code of Audit and Inspection Practice. Your audit is being carried out by:
- Mr Nick Jenkins
UHY Hacker Young
St John's Chambers
Love Street
Chester CH1 1QN
- (e) PETER RICHMOND CLERK (0151 334 2247)
- (f) 27th APRIL 2015 sealandccc@googlemail.com