



Ein Rhanbarth ar Waith
Education through Regional Working
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EDUCATION THROUGH REGIONAL WORKING (ERW)

JOINT COMMITTEE

AUDIT OF ACCOUNTS



2017-18

NOTICE IS HEREBY GIVEN that pursuant to the Public Audit (Wales) Act 2004, and the Accounts and Audit Regulations 2014, and as amended Regulations 2018.

1. From Wednesday 30 May 2018 to 26 June 2018 inclusive, any Person interested, subject to Section 30 of the Act:-
 - (a) May inspect and make copies and enquiries relating to the accounts of the above named body for the year ended 31 March 2018, and all books, deeds, contracts, bills, vouchers and receipts relating thereto by logging into pembrokeshire.gov.uk/auditofaccounts.
 - (b) Alternatively, make an appointment to visit Unit 26 Thornton Business Park, Milford Haven, SA73 2RR between the hours of 10.00am and 4.00pm. Appointments may be made by either emailing maria.harries@pembrokeshire.gov.uk or telephoning 01437 775683.
2. On or after Wednesday 27 June 2018 at 10.00am the Auditor General for Wales or his representative of the Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ, at the request of any local government elector for the area 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 audit.

**J. HASWELL
DIRECTOR OF FINANCE**