

LLANELLI TOWN COUNCIL

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

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2018

1. Date of Announcement: 15th June 2018
2. Each year the Council's Annual Return is audited by an auditor appointed by the Auditor General for Wales. Any person interested has the opportunity to inspect and make copies of the Annual Return and all books, deeds, contracts, bills, vouchers and receipts, etc. relating to them for 20 working days on reasonable notice. For the year ended 31st March 2018, these documents will be available on reasonable notice on application to:
D. Gary Jones, Town Clerk, Llanelli Town Council, The Old Vicarage,
Town Hall Square, Llanelli, Carm. SA15 3DD.
Tel: 01554 774352 e-mail: enquiries@llanellitowncouncil.gov.uk
between the hours of 10 a.m. and 4 p.m. Monday to Friday. Office closed for lunch from 1 p.m. until 2 p.m.
Commencing on 29th June 2018 and ending on 26th July 2018.
3. Local Government Electors and their representatives also have:
 - The right to question the Auditor General about the accounts. The Auditor General can be contacted via Grant Thornton UK LLP, 11-13 Penhill Road, Cardiff, CF11 9UP until the audit has been completed; and
 - 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 via Grant Thornton UK LLP, 11-13 Penhill Road, Cardiff, CF11 9UP.
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.
5. This announcement is made by D. Gary Jones, Responsible Financial Officer.

CYNGOR TREF LLANELLI

HYSBYSIAD O BENODI DYDDIAD AR GYFER ARFER HAWLIAU ETHOLWYR

CYFRIFON AR GYFER Y FLWYDDYN A DDAETH I BEN 31^{AIN} MAWRTH 2018

1. Dyddiad y cyhoeddiad: 15^{fed} Mehefin 2018
2. Bob blwyddyn mae'r ffurflen flynyddol yn cael ei harchwilio gan Archwilydd Cyffredinol Cymru. Mae gan unrhyw berson sydd â diddordeb gyfle i archwilio a gwneud copïau o'r Ffurflen Flynyddol a'r holl lyfrau, gweithredoedd, contractau, biliau, talebau a derbynebau ac ati yn ymwneud â'r ffurflen flynyddol am 20 diwrnod gwaith ar rybudd rhesymol. Am y flwyddyn a ddaeth i ben 31^{ain} Mawrth 2018, bydd y dogfennau hyn ar gael ar rybudd rhesymol drwy wneud cais i:
D. Gary Jones, Clerc y Dref, Yr Hen Ficerdy,
Sgwâr Neuadd y Dref, Llanelli, Carm. SA15 3DD
Ffôn: 01554 774352 e-bost: enquiries@llanellitowncouncil.gov.uk
Rhwyng yr oriau 10 o'r gloch a 4 o'r gloch. Ddydd Llun i Ddydd Gwener. Mae swyddfa yn agos am ginio rhwyng 1 a 2 o'r gloch.
Gan ddechrau ar 29^{ain} Mehefin 2018 a gorffen ar 26^{ain} Gorffennaf 2018.
3. Mae gan Etholwyr Llywodraeth Leol a'u cynrychiolwyr hefyd:
 - Yr hawl i gwestiynu'r Archwilydd Cyffredinol ynglŷn â'r cyfrifon. Gellir cysylltu â'r Archwilydd Cyffredinol drwy Grant Thornton UK LLP, 11/13 Penhill Road, Cardiff, CF11 9UP hyd nes y bydd yr archwiliad wedi'i gwblhau; ac
 - Yr hawl i fod yn bresennol gerbron yr Archwilydd Cyffredinol a gwrthwynebu'r cyfrifon neu unrhyw eitem ynddynt. Rhaid rhoi hysbysiad ysgrifenedig o wrthwynebiad i'r Archwilydd Cyffredinol yn gyntaf drwy Grant Thornton UK LLP, 11/13 Penhill Road, Cardiff, CF11 9UP ac anfon copi i'r Corff.
4. Mae'r archwiliad yn cael ei gynnal o dan ddarpariaethau Deddf Archwilio Cyhoeddus (Cymru) 2004, Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014 a Chod Ymarfer Archwilio Archwilydd Cyffredinol Cymru.
5. Gwneir y cyhoeddiad hwn gan D. Gary Jones, Swyddog Ariannol Cyfrifol.