

**POWYS COUNTY COUNCIL ACCOUNTS &
POWYS COUNTY COUNCIL PENSION FUND ACCOUNTS**

**2018/2019
NOTICE OF AUDIT**

NOTICE IS HEREBY GIVEN, pursuant to Regulation 12 of the Accounts and Audit (Wales) Regulations 2014 and Sections 30 and 31 of the Public Audit (Wales) Act 2004, that:

- 1). The public inspection of the accounts of Powys Council and Powys County Council Pension Fund for the year ended Sunday 31st March, 2019 will commence on Monday 1st July, 2019 at 10.00.a.m.
- 2.) From Monday 1st July, 2019 to Monday 29th July, 2019 during normal office hours each day, any persons interested on application to the Head of Finance Services, Powys County Hall, Llandrindod Wells, may inspect the accounts to be audited and all books, deeds, contracts, bills, vouchers and receipts relating to them and may make copies of all or part of the accounts and related documents. To arrange an appointment please telephone 01597 826042.
- 3). On or after Tuesday 30th July 2019, the auditor shall, at the request of any Local Government elector for the area to which the accounts relate, give the elector, or any representative of his, an opportunity to question the Auditor about the said accounts.
- 4). Subject to (5) below, any Local Government elector for the area to which the accounts relate, or any representative of his, may on or after 10.00.a.m.on Tuesday 30th July 2019, attend before the Auditor at Powys County Hall, Llandrindod Wells and make objections:
 - a). As to any matter in respect of which the Auditor could take action under section 31 of the Public Audit (Wales) Act 2004 (namely, an unlawful item of account, failure to bring a sum into account or a loss or deficiency caused by wilful misconduct): or
 - b). As to any matter in respect of which the Auditor could make a report in the public interest under section 22 of the Public Audit (Wales) Act 2004.
- 5). No objection may be made, as defined in (4) above, unless written notice of the proposed objection and the grounds on which it is made is given to each of the following prior to Tuesday 30th July 2019.

Wales Audit Office
24 Cathedral Road
Cardiff
CF11 9LJ

The Chief Executive
Powys County Council
County Hall
Llandrindod Wells
Powys
LD1 5LG

DATED this 5th day of June, 2019

Caroline Turner
Chief Executive
Powys County Hall
Llandrindod Wells
Powys, LD1 5LG