

NORTH WARWICKSHIRE BOROUGH COUNCIL

AUDIT OF ACCOUNTS 2018/2019

NOTICE OF PUBLIC RIGHTS

Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015

The unaudited statement of accounts for the year ended 31 March 2019 has been published on the Council's website at www.northwarks.gov.uk – audit of accounts. As these are unaudited, they may be subject to change.

The Council's accounts are subject to external audit by the Auditor, Mrs Maria Grindley of Ernst and Young LLP, No 1 Colmore Square, Birmingham, B4 6HQ (Contact details are Audit Manager – Stephen Bladen - telephone (0)7815 879 539). Members of the public and local government electors have certain rights in the audit process:

1. From Monday 3rd June 2019 to Friday 12th July 2019 between 9.00am - 5.00pm any person may inspect the accounts of the Council for the year ended 31st March 2019 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address given below. They may also make copies of the accounts and documents. Exceptions to this are as provided for in Section 26(4) to 26(6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information.
2. From Monday 3rd June 2019 to Friday 12th July 2019 a local government elector for the area of the Council, or his/her representative, may ask the audit manager questions about the accounts. Please contact the audit manager at the address given above to make arrangements to ask any questions.
3. From Monday 3rd June 2019 to Friday 12th July 2019 a local government elector for the area of the Council, or his/her representative, may object to the Council's accounts (under section 27 of the Local Audit and Accountability Act 2014) asking that the auditor issue a report in the public interest (under section 24 of the Local Audit and Accountability Act 2014) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 28 of the Local Audit and Accountability Act 2014). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address given above and copied to me at the address given below.

Dated this 31st day of May 2019

Sue Garner BA CPFA, Corporate Director - Resources
The Council House
South Street, Atherstone,
Warwickshire, CV9 1DE

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