#### NORTH WARWICKSHIRE BOROUGH COUNCIL

# AUDIT OF ACCOUNTS 2021/2022 and 2022/2023 NOTICE OF PUBLIC RIGHTS

### The Local Audit and Accountability Act 2014

## **The Accounts and Audit Regulations 2015**

## The Accounts and Audit (Coronavirus)(Amendment) Regulations 2020

The unaudited statement of accounts for the year ended 31 March 2022 and year ended 31 March 2023 have been published on the Council's website at <a href="https://www.northwarks.gov.uk">www.northwarks.gov.uk</a> – 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, 2 Blagrave Street, Reading RG1 1AZ (Contact details are Audit Manager – Suyash Maharaj - telephone 079 503 95027). Members of the public and local government electors have certain rights in the audit process.

Requests to view documents in person can only be accommodated on an appointment only basis. Therefore, please email your requests to the Interim Corporate Director – Resources and Section 151 Officer at <a href="mailto:alisonturner@northwarks.gov.uk">alisonturner@northwarks.gov.uk</a>. This is to ensure that your rights as an elector under the Act are not affected.

- 1. From Tuesday 8th October 2024 to Monday 18th November 2024 between 9.00am 5.00pm any person may inspect the accounts of the Council for the year ended 31st March 2022 and year ended 31 March 2023 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 of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information.
- 2. From Tuesday 8th October 2024 to Monday 18th November 2024 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 Tuesday 8th October 2022 to Monday 18th November 2024 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 7th day of October 2024

Alison Turner CPFA, Interim Corporate Director – Resources and Section 151 Officer The Council House South Street, Atherstone, Warwickshire, CV9 1DE

Telephone: 01827 719374