

BROXTOWE BOROUGH COUNCIL

AUDIT OF ACCOUNTS 2020/2021 NOTICE OF PUBLIC RIGHTS

Local Audit and Accountability Act 2014 Accounts and Audit (England) Regulations 2015 Accounts and Audit (Amendment) Regulations 2021

The accounts of Broxtowe Borough Council are subject to external audit by Mark Surridge of Mazars LLP, Park View House, 58 The Ropewalk, Nottingham, NG1 5DW. Members of the public and local government electors have certain rights in the audit process as outlined below. The inspection period would usually commence on 1st June however due to the Coronavirus the Accounts and Audit Regulations have been amended for this year to allow for later completion of the accounts and therefore a later inspection.

From 1 July to 11 August 2021 between 10.00am and 4.00pm on Monday to Friday any person may inspect the accounts of Broxtowe Borough Council for the year ended 31 March 2021 and all books, deeds, contracts, bills, vouchers and receipts relating to these accounts. They may also make copies of the accounts and documents. Please note that some documents containing personal or commercially privileged information may not be available for inspection.

The accounts and other documents will be available for inspection at the address shown below by prior arrangement. Please telephone 0115 9173232 or email accountancy@broxtowe.gov.uk to make arrangements to inspect the accounts and accompanying documents. The unaudited accounts for 2020/21, which include the Narrative Report and the Annual Governance Statement, will be available to view at www.broxtowe.gov.uk/aboutthecouncil/performance&spending by 30 June 2021.

From 1 July to 11 August 2021, a local government elector for the area of the Council, or his/her representative, may ask the auditor questions about the accounts or make an objection to the accounts as set out in sections 26 and 27 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 the Council at the address given below. Any written notice of objection must state:

- The facts on which the local government elector relies;
- The grounds on which the objection is being made
- So far as is possible, particulars of:
 - (i) Any item of account which is alleged to be contrary to law; and
 - (ii) Any matter in respect of which it is proposed that the auditor could make a public interest report under section 24 of, and paragraph 1 of Schedule 7 to, the above Act.

Council Offices
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