

BRECKLAND COUNCIL
AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2019
LOCAL AUDIT & ACCOUNTABILITY ACT 2014, SECTIONS 26 & 27
ACCOUNTS AND AUDIT REGULATIONS, 2015, REGS. 9, 14 & 15

The Council's accounts are subject to external audit by Mr M Hodgson of Ernst & Young, One Cambridge Business Park, Cambridge, CB4 0WZ. Members of the public and local government electors have certain rights in the audit process:

1. From 20 May 2019 to 1 July 2019 inclusive, between 10.00 a.m. and 4.00 p.m., any person may inspect the accounts of the Council for the year ended 31 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. Please arrange an appointment prior to visiting with Mrs C Marshall at the address given below.
2. From 20 May 2019 to 1 July 2019 inclusive, between 10.00 a.m. and 4.00 p.m., a local government elector for the area of the Council, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.
3. From 20 May 2019 to 1 July 2019 inclusive, between 10.00 a.m. and 4.00 p.m., a local government elector for the area of the Council, or his/her representative, may object to the Council's accounts asking that the auditor issue a report in the public interest (under section 26 of the Local Audit & Accountability Act 2014) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 27 of the Local Audit & 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.

Mrs C Marshall (Executive Director)
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