NORWICH CITY COUNCIL AUDIT OF ACCOUNTS – NOTICE OF PUBLIC RIGHTS

LOCAL AUDIT AND ACCOUNTABILITY ACT 2014 and THE ACCOUNTS AND AUDIT REGULATIONS 2015 NOTICE

NOTICE is given that from **26 July 2021 until 6 September 2021** between 9.30 a.m. and 4.30 p.m. Mondays to Fridays, any person interested may on reasonable notice inspect and make copies of the accounts of the above named Council for the year ended 31 March 2021 and all books, deeds, contracts, bills, vouchers and receipts, except 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. Applications should be made initially via email to financialservices@norwich.gov.uk or in writing to the Head of finance, audit and risk, City Hall, St Peter's Street, Norwich, NR2 1NH. Documents requested will be emailed to the applicant, or otherwise made available for inspection by arrangement.

The unaudited Statement of Accounts will be made available on the Council's website: <u>https://www.norwich.gov.uk/downloads/download/1978/statement_of_accounts</u>

The statement of accounts is unaudited and may be subject to change.

NOTICE is given that from **26 July 2021 to 6 September 2021** the auditor, at the request of a local government elector for the Council's area will give the elector or his representative an opportunity to question him about the accounts.

NOTICE is given that from **26 July 2021 to 6 September 2021**; any such elector may make objections to the auditor, under section 27 of the Local Audit and Accountability Act 2014, relating to any matter where the auditor could take action under:

- Section 28 of the Local Audit and Accountability Act 2014, namely, to apply to the court for a declaration that an item in the accounts is contrary to law, and/or
- Section 24 and paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014, namely, to make a report in the public interest.

No objection may be made unless the auditor has previously received written notice of the proposed objection, specifying the facts on which the objector relies and the grounds on which the objection is being made. A copy of that written notice must also be sent to the Council at the address below.

NOTICE is given that the auditor is Mark Hodgson, Ernst & Young LLP, One Cambridge Business Park, Cambridge, CB4 0WZ tel: 01223 394400 to whom any questions and notices of objection should be addressed.

15 July 2021

Annabel Scholes – Executive Director, Corporate & Commercial Services (S.151 Officer) Norwich City Council City Hall, St Peter's Street Norwich NR2 1NH