

# Charnwood Borough Council

## PUBLIC INSPECTION NOTICE OF UN AUDITED ACCOUNTS YEAR ENDED 31<sup>st</sup> MARCH 2021

### The Local Audit and Accountability Act 2014

### The Accounts and Audit Regulations 2015, Regulation 15

### The Accounts and Audit (Coronavirus Amendment) Regulations 2021

The Period for the exercise of Public rights commences at 9.00am Monday 23<sup>rd</sup> August and will conclude at 5pm Friday 1<sup>st</sup> October 2021, 30 day working period.

The following documents will be published on the website.

The Unaudited Statement of Accounts 2020/21  
The Unaudited Annual Governance Statement 2020/21

On the date of this notice the Statement of Accounts is unaudited, and until the conclusion of the audit may be subject to change.

Questions and/or objections should be made in writing and directed to the appointed auditor, Mark Surridge, Director

Address: Mazars LLP, 45 Church Street,  
Birmingham, B3 2RT Email:  
[Mark.Surridge@mazars.co.uk](mailto:Mark.Surridge@mazars.co.uk)

Members of the public and local government electors have certain rights in the audit process:

From 23<sup>rd</sup> August 2021 to 1<sup>st</sup> October 2021 between 9.00am and 5.00pm any person may inspect the accounts of the Council for the year ended 31<sup>st</sup> March 2021 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.

From 23<sup>rd</sup> August 2021 to 1<sup>st</sup> October 2021 between 9.00am and 5.00pm 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.

From 23<sup>rd</sup> August 2021 to 1<sup>st</sup> October 2021 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 27 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 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 me at the address given below.

Simon Jackson,  
Strategic Director of Environmental &  
Corporate Services (S.151 Officer)  
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Loughborough,  
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Telephone: 01509 634699.