

NORTH HERTFORDSHIRE DISTRICT COUNCIL
AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2021

Notice of Appointment for Date of Exercise of Public Rights

Local Audit and Accountability Act 2014, sections 26 and 27

Accounts and Audit Regulations 2015 Regulations 14 & 15

The Accounts and Audit (Amendment) Regulations 2021

The Authority's unaudited Statement of Accounts 2020/21 and accompanying Annual Governance Statement will be made available on the Council's website at: <https://www.north-herts.gov.uk/home/council-data-and-performance/budgets-and-spending/statement-accounts> from 29 July 2021.

The Council's accounts are subject to external audit by Ernst & Young LLP of 400 Capability Green, Luton, Bedfordshire LU1 3LU. Members of the public and local government electors have certain rights in the audit process:

1. From 30 July 2021 to 9 September 2021 (inclusive), any person may request and inspect digital copies of the accounts of the Council for the year ended 31 March 2021 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts). Please note that these accounts are unaudited and may be subject to change. Any persons wishing to exercise their rights of inspection should initially send an email request to service@north-herts.gov.uk
2. During this period from 30 July 2021 to 9 September 2021 inclusive, 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. During this period from 30 July 2021 to 9 September 2021 inclusive, 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) and ask that the auditor issue a report in the public interest 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.

Dated: 29th July 2021

Ian Couper

Service Director – Resources

North Hertfordshire District Council
Council Offices
Gernon Road
Letchworth Garden City
Hertfordshire SG6 3HN