

NORTH KESTEVEN DISTRICT COUNCIL

AUDIT AND INSPECTION OF ACCOUNTS 2020/21

NOTICE OF THE DATE OF COMMENCEMENT OF PERIOD FOR THE EXERCISE OF PUBLIC RIGHTS

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

The Accounts and (Coronavirus) Amendments Regulations 2021 (SI 2021/263)

The Local Audit and Accountability Act 2014

Notice is hereby given that the accounts of North Kesteven District Council, in respect of the financial year ended 31 March 2021, will be available for public inspection as set out below:

1. Sections 25 26 and 27 of the Local Audit and Accountability Act 2014 provide for:

- Any person interested has the opportunity to inspect and make copies of the Annual Accounts and all books, deeds, contracts, bills, vouchers and receipts etc. relating to them. For the year ended 31st March 2021, these documents will be available on reasonable notice on application to the person in paragraph 2 below.
- Local Government Electors and their representatives have rights to question the auditor about the accounts: and
- Local Government Electors and their representatives may make an objection to the accounts for any item in them. Written notice of an objection must first be given to the Auditor and a copy sent to the Authority.

The Auditor can be contacted at the address in paragraph 4 below for this purpose.

2. Person to which you can apply to inspect the accounts:

Name: Jonathan Spencer

Position: Strategic Finance Manager

Address: North Kesteven District Council, District Council Offices, Kesteven Street, Sleaford, Lincs NG34 7EF

Email: jonathan_spencer@n-kesteven.gov.uk

3. Inspection dates

Any rights of inspection, objection, and questioning of the Auditor may only be exercised within a single period of 30 working days. Usually this would include the first 10 working days of June to coincide with the statutory deadline for completion of the accounts by 31st May. However due to the COVID 19 pandemic, the statutory deadline has been extended to 31st July 2021 resulting in a public inspection commencing no later than first working day of August 2021.

Therefore the inspection period for 2020-21;

Commencing on: **Monday 2nd August 2021 and ending on: Friday 10th September 2021 (inclusive)** between the hours of 9am and 4pm

4. Rights to question the auditor and to make objections

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

Address: Mazars LLP, Park View House, 58 The Ropewalk, Nottingham, NG1 5DW

Email: Mark.Dalton@mazars.co.uk