

HARBOROUGH DISTRICT COUNCIL
AUDIT OF ACCOUNTS – NOTICE OF PUBLIC RIGHTS
YEAR ENDED 31 March 2016

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

The Council's accounts are subject to external audit by Tony Crawley for and on behalf of KPMG LLP, St Nicholas House, Park Row, Nottingham, NG1 6FQ. Members of the public and local government electors have certain rights in the audit process:

1. From 1 July 2016 to 11 August 2016 between 10 am and 4 pm, Mondays to Fridays any person may inspect the accounts of the Council for the year ended 31 March 2016 and certain related documents, comprising 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. They may also make copies of the accounts and documents. The accounts and other documents will be available at the address shown below.
2. From 1 July 2016 to 11 August 2016 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 1 July 2016 to 11 August 2016, 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.

S. Riley, Head of Financial Services & Section 151 Officer, Harborough District Council, The Symington Building, Adam and Eve Street, Market Harborough, Leicestershire, LE16 7AG

9 June 2016