

St Albans City and District Council

Audit of Accounts year ended 31st March 2017

Notice of appointment of date for exercise of public rights

The Council's accounts and Annual Governance Statement for the year 2016/17 will be on the Council's website from 3rd July. These are unaudited and may be subject to change.

The Council's accounts are subject to external audit by Neil Harris of Ernst & Young LLP, 400 Capability Green, Luton, Bedfordshire LU1 3LU.

Members of the public and local government electors have certain rights in the audit process conferred by the Local Audit and Accountability Act 2014 ('the Act') and The Accounts and Audit Regulations 2015 (regulations 14, 15 and 17). Accordingly, the following arrangements have been made:

1. From Monday 3rd July to Friday 11th August inclusive between 9.30am and 4.30pm any person, on application to the Deputy Chief Executive (Finance) at the address given below, may inspect and purchase copies of the accounts of the above named Council for the year ended 31 March 2017 and related documents (comprising books, deeds, contracts, bills, vouchers and receipts).
2. Any rights of objection, inspection and questioning of the auditor conferred by sections 26 and 27 of the Act may only be exercised during the period of inspection as set out above. A local government elector for the area of the Authority, or his/her representative, may make enquiries of the auditor in writing about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.
3. A local government elector for the area of the Authority, or his/her representative, may (under section 27 of the Act) object to the Authority's accounts. Any written notice of objection given under section 27 of the Act must state the following:
 - a) The facts on which the local government elector relies;
 - b) The grounds on which the objection is being made; and
 - c) So far as possible, particulars of -
 - (i) Any item of account which is alleged to be contrary to law; and
 - (ii) Any matter in respect of which it is proposed that the auditor could make a public interest report under section 24 of, and paragraph 1 of Schedule 7 to, the Act.
4. 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.



C O'Callaghan
Deputy Chief Executive (Finance)

June 15th, 2017

St Albans City & District Council
District Council Offices
Civic Centre
St Peter's Street
ST ALBANS
AL1 3JE