

SOUTH HOLLAND DISTRICT COUNCIL

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2020

LOCAL AUDIT & ACCOUNTABILITY ACT 2014, SECTIONS 26, 27 & 28

ACCOUNTS & AUDIT REGULATIONS 2015, REGS 9, 14 & 15

The Council's accounts are subject to external audit by Mark Hodgson, for and on behalf of Ernst & Young LLP, One Cambridge Business Park, Cambridge, CB4 0WZ, and therefore could change. Members of the public and local government electors have certain rights in the audit process:

1. From 1 September 2020 to 12 October 2020 any person may inspect the accounts of the Council for the year ended 31 March 2020 on the Council's website at <https://www.sholland.gov.uk/article/5578/Financial-Statements>. Certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts can be requested for inspection during the same period by contacting the council using the telephone number below between 10.00am and 4.00pm or via email to customer.contact@pspsl.co.uk
2. From 1 September 2020 to 12 October 2020 between 10.00am and 4.00pm 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.
3. From 1 September 2020 to 12 October 2020 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 & Accountability Act 2014) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 28 of the Local Audit & 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.

Christine Marshall
Section 151 Officer
South Holland District Council
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