<u>SOUTH HOLLAND DISTRICT COUNCIL</u>

<u>AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2022</u>

<u>LOCAL AUDIT & ACCOUNTABILITY ACT 2014, SECTIONS 26, 27 & 28</u>

<u>ACCOUNTS & AUDIT REGULATIONS 2015, REGS 9, 14 & 15</u>

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. Members of the public and local government electors have certain rights in the audit process:

1. From 30 July 2022 until 13 September 2022 any person may inspect the accounts of the Council for the year ended 31 March 2022 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 by contacting the council using the telephone number below or via email to info.sholland@pspsl.co.uk. Copies of the accounts and documents may be downloaded.

2. From 30 July 2022 until 13 September 2022 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 30 July 2022 until 13 September 2022 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
Council Offices
Priory Road
Spalding
Lincs
PE11 2XE
Telephone: 01775 761161
Email: info.sholland@pspsl.co.uk