

NOTICE

NOTES

1. Date of announcement 12 MAY 2017 (a)

(a) Insert date of publication Notice

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

Sections 26 and 27 of the Local Audit and Accountability Act 2014 must be published with this Notice.

- **Inspection:** Any persons interested may inspect and make copies of the Annual Return and all books, deeds, contracts, bills, vouchers and receipts etc. relating to them. For the year ended 31 March 2017 these documents will be available during the period specified in paragraph 4 on reasonable notice on application to the person in paragraph 3 below.
- **Questions and objections** to the external auditor: Local Government electors and their representatives have rights to:
  - question the auditor about the accounting records; and
  - object to the accounts or any item in them. Written notice of an objection must be given to the external auditor and a copy sent to the Authority. Objections must concern a matter of which the external auditor could make a public interest report or apply for a declaration that an item of account is unlawful.

- Other documents must be published with this Notice
- o approved Annual Governance and Accountability Statements
  - o approved Accounts
  - o Declaration of interest in accounts

The auditor can be contacted at the address in paragraph 5 below for this purpose.

3. Person to which you can apply to inspect the accounts (b)

(b) Insert name, position and contact details (name, telephone and email) of the person to whom you may apply to inspect the accounts, and the manner in which notice is given of an intention to inspect the accounting records

Name: DAVID HARRISON

Position: CHAIRMAN

Address: SOUTH CHURCH COTTAGE, INGOLDSBY

Tel no: 01476 585850

Email: david@loyaltexiles.co.uk

4. Any rights of inspection, objection, and questioning of the auditor may only be exercised within a single period of 30 working days: (Accounts and Audit Regulations 2015, Regulation 15(1))

Public rights are set out in the Accounts and Audit Regulations 2015

commencing on (c) 5 JUNE 2017

(c) The commencement of the period for exercising rights is treated as being the date of the publication of this Notice and other documents as above. (Regulation 14)


and ending on (d) 14 JULY 2017

(d) The period for exercising rights between (c) and (d) shall be a single period of days (Regulation 14) and shall include the first 10 days of July. Exclude working days which are public holidays. (Regulation 15)

5. Your appointed auditor is:

Grant Thornton UK LLP (for the attention of Mark Heap)  
Royal Liver Building, Liverpool L3 1PS Tel: 0151 224 7200

For more detailed guidance on electors' rights and the special powers of auditors, copies of the publication Council Accounts – A Guide to Your Rights are available from the National Audit Office website.

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