



HORSHAM DISTRICT COUNCIL

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2019

Local Audit and Accountability Act 2014 – Sections 25 to 28, 32, 43(2) and 46 Accounts and Audit Regulations 2015 – Regulations 14 & 15

The Council's accounts are subject to external audit by Mr. P. King of Ernst & Young LLP, Wessex House, 19 Threefield Lane, Southampton, SO14 3QB. Members of the public and local government electors have certain rights in the audit process:

1. Any person may inspect and make copies of the accounts of the Council and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts). For the year ending 31st March 2019 these documents will be available on application to the Director of Corporate Resources at the address below between 9am and 5pm (Monday to Friday) commencing 9am Friday 31st May 2019 and ending 5pm Thursday 11th July 2019. They may also make copies of the accounts and documents but cannot inspect and copy documents that contain personal information about a member of staff.
2. The Authority's Statement of Accounts, Narrative Statement and Annual Governance Statement, which will be unaudited, will be available on the Authority's website from 31st May 2019.
3. From 9 am on Friday 31st May 2019 until 5pm on Thursday 11th July 2019 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.
4. From 9am on Friday 31st May 2019 until 5pm on Thursday 11th July 2019 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 and 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 and 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 Council offices at the address shown below.

Dated: 14th May 2019

J. Eaton
Director of Corporate Resources (Section 151 Officer)
for and on behalf of Horsham District Council

Horsham District Council
Parkside
Chart Way, Horsham
West Sussex RH12 1RL