



**Horsham
District
Council**

serving our towns and villages

HORSHAM DISTRICT COUNCIL

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2021

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 Mrs. E. Jackson of Ernst & Young LLP, Apex Plaza, Forbury Road, Reading, Berkshire RG1 1YE. 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 31 March 2021 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 Monday 21 June 2021 and ending 5pm Friday 30 July 2021. 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. Please note, our offices are currently closed to the public. We are currently unable to say when any phased future re-opening may take place. . To request access to the related documents please contact dominic.bradley@horsham.gov.uk who will be able to assist.
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 17 June 2021.
3. From 9 am on Monday 21 June 2021 until 5pm on Friday 30 July 2021 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 Monday 21 June 2021 until 5pm on Friday 30 July 2021 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: 15 June 2021

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