

DAVENTRY DISTRICT COUNCIL

AUDIT OF ACCOUNTS – NOTICE OF PUBLIC RIGHTS

Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015

The Council's accounts are subject to external audit by the Auditor, Mr Neil Harris of Ernst & Young LLP, 400 Capability Green, Luton, LU1 3LU (telephone 01223 394459). Members of the public and local government electors have certain rights in the audit process:

1. From Friday 30th July to Friday 10th September any person may inspect the accounts of the Council for the year ended 31st March 2020 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) by downloading the [Draft Statement of Accounts](#) or by contacting the contact officer to request a copy of the Council's accounts and documents if required.
2. From Friday 30th July 2021 to Friday 10th September 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.
3. Friday 30th July 2021 to Friday 10th September 2021 a local government elector for the area of the Council, or his/her representative, may object to the Council's accounts (under section 27 of the Local Audit and Accountability Act 2014) asking that the auditor issue a report in the public interest (under section 24 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 address given below.

These accounts are unaudited at this point, and therefore may be subject to change.

Dated 28th July 2021

Martin Henry

Executive Director of Finance (Chief Finance Officer)

West Northamptonshire Council, One Angel Square, Angel Street, Northampton,
NN1 1ED

Martin.henry@westnorthants.gov.uk

01604 837806

Contact Officer

Rebecca Smith, Strategic Finance Business Partner

West Northamptonshire Council, Lodge Road, Daventry, NN11 9AA

Rebecca.smith@westnorthants.gov.uk

0300 1267000