Public inspection notice 2022 to 2023

Notice of public rights

Notice of the commencement of the period for the exercise of public rights.

- Local audit and accountability act 2014 (sections 26 and 27).
- Accounts and audit regulations 2015.
- Regulations 9(1)(b), 14(1), 15(1).

The external audit of the draft statement of accounts for the year ended 31 March 2023 has not yet been completed by our external auditors, Ernst & Young LLP, due to a complex set of factors contributing to audit delays across the sector.

This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015. In accordance with the provisions set out in paragraph (2a) of the aforementioned regulations the Council wishes to confirm that it was not able to publish its audited 2022/23 final statement of accounts in line with the statutory deadline. The Audit and Governance Committee will meet to consider the results of the 2022/23 audit once the external auditors have completed their work.

The audited accounts will be published after the Audit and Governance Committee has considered the external auditor's findings and approved the accounts for publication.

Notice is given that the unaudited Statement of Accounts for the year ended 31 March 2023 has been published on the Council's website. These may be subject to change.

Notice is given that from 28 March 2024 to 13 May 2024, between 9.30am and 4.30pm on Mondays to Fridays, any person interested may on reasonable notice inspect and make copies of the accounts and books, deeds, contracts, bills, vouchers, receipts and other documents relating to them (except where any part of any record or document contains information which is protected on the grounds of commercial confidentiality).

The accounts and other documents will be available for inspection at South Cambridgeshire Hall, Cambourne Business Park, Cambourne, Cambridge CB23 6EA or otherwise by arrangement. Application should be made initially in writing to Peter Maddock S151 Officer and Head of Finance (ref. SoA22/23), South Cambridgeshire Hall, Cambourne Business Park, Cambourne, Cambridge CB23 6EA (telephone 01954 713072).

The Council's accounts are subject to external audit by Janet Dawson (Key Audit Partner), Ernst & Young LLP (Local Auditor), 1 Cambridge Business Park, Cowley Road, Cambridge CB4 0WZ. Members of the public and local government electors have certain rights in the audit process:

Notice is given that from 28 March 2024 to 13 May 2024, a local government elector for the area of the Council, or his or her representative, may by prior arrangement ask the auditor questions about the accounts. Please contact the auditor at the address above or <u>jdawson1@uk.ey.com</u> to make arrangements.

Notice is given that from 28 March 2024 to 13 May 2024, any such elector, 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 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 to be made must be sent to the auditor at the address given above or jdawson1@uk.ey.com and copied to the Council at the address given below.

Dated 28 March 2024 Peter Maddock - S151 Officer and Head of Finance South Cambridgeshire Hall, Cambourne Business Park, Cambourne, Cambridge CB23 6EA.