

Newcastle under Lyme Borough Council
Statement of Accounts 2019/20 – Public Inspection Notice
Notice of the Commencement of the Period for the Exercise of Public Rights
The Local Audit and Accountability Act 2014
The Accounts and Audit Regulations 2015
Local Audit (Public Access to Documents) Act 2017

The period for the exercise of public rights under the Local Audit and Accountability Act 2014 is normally required to include the first 10 working days of June. However, because of the potential impact of the Covid-19 virus on local authorities' ability to have prepared their draft statement of accounts by the end of May, the requirement has been suspended for 2020.

This means that for Newcastle under Lyme Borough Council the deadline to publish its unaudited accounts has now moved from 31 May 2020 to 31 August 2020, with the deadline for publishing audited statements being pushed back from 31 July 2020 to 30 November 2020.

The period for the exercise of public rights will therefore commence at 9am on 17 July 2020 and will conclude at 4.45pm on 28 August 2020.

The following documents, which will be unaudited, will be made available on the Council's website, via the [Audit and Standards Committee Agenda](#):

- The Statement of Accounts incorporating
- The Annual Governance Statement and
- The Narrative Report.

The Council's accounts are subject to external audit by Grant Thornton UK LLP, The Colmore Building, 20 Colmore Circus, Birmingham, West Midlands, B4 6AT. Members of the public and local government electors have certain rights in the audit process:

1. Any person may inspect the accounting records of the Council for the financial year to 31 March 2020, and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address below. They may also make copies of the accounts and documents;
2. 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. 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 or apply for a declaration that an item of account is unlawful (under Section 28 of the Local Audit and Accountability Act 2014). Written notice of the proposed objection and the grounds on which it will be made must be sent to the auditor at the address given above or via the Grant Thornton UK LLP website (<https://www.grantthornton.co.uk/>) and also copied to the Council at the address given below.
4. A comprehensive guide to your rights can be found at <https://www.nao.org.uk/code-auditpractice/council-accounts-a-guide-to-your-rights/>

Newcastle under Lyme Borough Council
Castle House,
Barracks Road
Newcastle under Lyme
Staffordshire
ST5 2BL