

GREAT YARMOUTH BOROUGH COUNCIL

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2011

Audit Commission Act 1998, sections 15 – 16

Accounts and Audit (England) Regulations 2011: Regulations 9, 10,21,22 & 23

The Council's accounts are subject to external audit by Mark Hodgson, Engagement Lead, Audit Commission, of 3rd Floor, Eastbrook, Shaftesbury Road, Cambridge, CB2 8BF. Members of the public and local government electors have certain rights in the audit process:

1. From 25 July 2011 to 19 August 2011 between 10.00 am and 4.00 pm any person may inspect the accounts of the Council for the year ended 31 March 2011 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the address given below. They may also make copies of the accounts and documents.
2. From 10.00 am on Monday 22 August 2011 until the conclusion of the audit process, 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. From 10.00 am on Monday 22 August 2011 until the conclusion of the audit process, 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 8 of the Audit Commission Act 1998) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). 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.

Dated:

Seb Duncan
Head of Financial Services
Great Yarmouth Borough Council
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Greyfriars Way
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