

EAST RIDING OF YORKSHIRE COUNCIL
Audit of Accounts for the year ended 31 March 2019

For

EAST RIDING OF YORKSHIRE COUNCIL
AND
EAST RIDING PENSION FUND

Notice of Public Rights

Local Audit and Accountability Act 2014 and Accounts and Audit Regulations 2015

NOTICE is hereby given that the unaudited accounts for the East Riding of Yorkshire Council for the year ended 31 March 2019 have been published on the Council's website. The statement of accounts is unaudited and may be subject to change.

NOTICE is hereby given that from 3 June 2019 to 12 July 2019 (inclusive) between the hours of 9.00 am and 4.00 pm Monday to Friday at County Hall, Beverley, any person interested may on reasonable notice inspect and make copies of the accounts for the year ended 31 March 2019 and all books, deeds, contracts, bills, vouchers and receipts, except as provided for in Section 26(4) to 26(6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information.

NOTICE is hereby given that from 3 June 2019 to 12 July 2019 (inclusive) the auditor, at the request of a local government elector for the Council's area, will give the elector or his representative an opportunity to question him about the accounts.

NOTICE is given that from 3 June 2019 to 12 July 2019 (inclusive), any such elector may make objections to the auditor, under section 27 of the Local Audit and Accountability Act 2014, relating to any matter where the auditor could take action under:

- Section 28 of the Local Audit and Accountability Act 2014, namely, to apply to the court for a declaration that an item in the accounts is contrary to law, and/or
- Section 24 and paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014, namely, to make a report in the public interest.

No objection may be made unless the auditor has previously received written notice of the proposed objection, specifying the facts on which the objector relies and the grounds on which it is to be made. A copy of this notice of objection must also be sent to the East Riding of Yorkshire Council's Head of Finance at the address below.

NOTICE is given that the auditor is Mr Mark Kirkham, for and on behalf of Mazars LLP, 5th Floor, 3 Wellington Place, LEEDS LS1 4AP, to whom any questions and notices of objection should be addressed.

Dated 31 May 2019

Caroline Lacey
Chief Executive

County Hall
BEVERLEY
East Riding of Yorkshire
HU17 9BA