

**EAST RIDING OF YORKSHIRE COUNCIL**  
**Audit of Accounts for the year ended 31 March 2020**

For

**EAST RIDING OF YORKSHIRE COUNCIL**  
**AND**  
**EAST RIDING PENSION FUND**

**Notice of Public Rights**

**Local Audit and Accountability Act 2014**

**Accounts and Audit Regulations 2015**

**The Accounts and Audit (Coronavirus) Amendments Regulations 2020 (SI 2020/404)**

In response to an unprecedented situation across the UK relating to COVID-19 and the need to reduce the pressure on authorities to comply with legal deadlines, the Government have introduced The Accounts and Audit (Coronavirus) (Amendment) Regulations 2020. These Regulations provide authorities with additional time to complete the audit of their accounts for 2019-20, given the impact of the COVID-19 virus. These Regulations apply only in relation to annual accounts relating to the 2019-20 financial year.

For East Riding of Yorkshire 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.

**NOTICE** is hereby given that the unaudited accounts for the East Riding of Yorkshire Council for the year ended 31 March 2020 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 1 September 2020 to 12 October 2020 (inclusive) between the hours of 9.00 am and 4.00 pm Monday to Friday, any person interested may on reasonable notice inspect and make copies of the accounts for the year ended 31 March 2020 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. Given the current circumstances and offices not being fully open, the accounts and other documents will be available for inspection, using the email address: [closedown@eastriding.gov.uk](mailto:closedown@eastriding.gov.uk).

**NOTICE** is hereby given that from 1 September 2020 to 12 October 2020 (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 1 September 2020 to 12 October 2020 (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 using the email address: [Julian.Neilson@eastriding.gov.uk](mailto:Julian.Neilson@eastriding.gov.uk)

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

Dated 28 August 2020

Caroline Lacey  
Chief Executive

County Hall  
BEVERLEY  
East Riding of Yorkshire  
HU17 9BA