

Hertsmere Borough Council

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2013

Audit Commission Act 1998, sections 15 - 16

Accounts and Audit Regulations 2011 Regulations 9 - 10

The Council's accounts are subject to external audit by Mr Philip Westerman of Grant Thornton UK LLP, Grant Thornton House, Melton Street, Euston Square, London NW1 2EP. Members of the public and local government electors have certain rights in the audit process:

1. From 15 July 2013 to 12 August 2013 between 09:00am and 4:30pm any person may inspect the accounts of the Council for the year ended 31 March 2013 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 9.00am 12 August 2013 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 09:00am on 12 August 2013 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.

28 June 2013

Donald Graham
Chief Executive

Hertsmere Borough Council
Civic Offices
Elstree Way
Borehamwood
Hertfordshire
WD6 1WA