

Broads Authority
AUDIT OF ACCOUNTS

1. Each year the Broads Authority's accounts are audited. Regulations 9, 10, 21, 22 and 23 of the Accounts and Audit (England) Regulations 2011 require that the accounts and other specified documents are to be made available for a period of 20 working days and that during this period any person interested has the right to inspect and make copies of the accounts and all the books, deeds, contracts, bills, vouchers and receipts relating to them.
2. These documents for the year ending 31 March 2013 will be available on request from Titus Adam, Head of Finance, Broads Authority, Yare House, 62-64 Thorpe Road, Norwich, Norfolk, NR1 1RY (telephone (01603) 756077 or email titus.adam@broads-authority.gov.uk) between 9.30am and 4.30pm on Mondays to Fridays during the period Thursday 25 July to Wednesday 21 August inclusive.
3. The audit is being carried out by Neil Harris, Audit Director, Ernst & Young LLP, One Cambridge Business Park, Cambridge CB4 0WZ.
4. The Auditor has appointed Thursday 22 August as the date on or after which local government electors for the Authority's area may exercise their rights under sections 15 and 16 of the Audit Commission Act 1998 to question the Auditor about or make objections to the accounts for the year ended 31 March 2013.
5. Please contact the Auditor at the address given above to make arrangements to ask any questions.
6. A local government elector for any area to which the accounts relates, or his/her representative, may object to the Authority'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 below.

8 July 2013

Dr J Packman, Chief Executive

Broads Authority, Yare House, 62-64 Thorpe Road, Norwich, Norfolk, NR1 1RY.