



Poole Charter Trustees

Accounts and Audit Regulations 2015 Local Audit and Accountability Act 2014

Notice is hereby given under Regulation 15(2)(b) of the Accounts and Audit Regulations 2015, as amended by the Accounts and Audit (Coronavirus) (Amendment) Regulations 2020, that from Tuesday 1 September to Tuesday 13 October 2020 any person may inspect, and receive copies of the accounts and all books, deeds, contracts, bills, vouchers, receipts and other related documents of the Poole Charter Trustee for the year ended 31 March 2020, as stipulated in Section 25 of the Local Audit and Accountability Act 2014.

Due to the impact of Covid-19 and social distancing requirements, the accounts and supporting documentation will not be available for inspection at the Council offices. The accounts inspection process will be conducted electronically.

The accounts will be available at www.bcpccouncil.gov.uk.

Requests for electronic copies of the accounts, books, deeds, contracts, bills, vouchers, receipts and other related documents can be made by:

Email: dan.povey@bcpccouncil.gov.uk
matthew.filmer@bcpccouncil.gov.uk

During this period, a local government elector for any area to which the accounts relate, or their representative, may question the auditor about the accounts, or make an objection to the accounts as set out in Sections 26 and 27 of the Local Audit and Accountability Act 2014. Any objection, and the grounds on which it is made, must be sent to the auditor in writing, with a copy being sent to the Chief Finance Officer, Adam Richens, at the Town Hall, Bourne Avenue, Bournemouth BH2 6DY. Any objection must state the grounds on which the objection is being made and particulars of:

- a) Any item of account which is alleged to be contrary to law; and
- b) Any matter in respect of which it is proposed that the auditor could make a public interest report under Section 24 of, and Paragraph 1 of Schedule 7 to, the Local Audit and Accountability Act 2014.

Objections should be addressed to the Charter Trustee's auditor, PKF Littlejohn LLP, 15 Westferry Circus, London E14 4HD (www.pkf-littlejohn.com).

17 August 2020