

East Midlands Combined County Authority

Statement of Accounts: year ended 31 March 2025

Exercise of Public Rights

Local Audit and Accountability Act 2014

Accounts & Audit Regulations 2015

Notice is hereby given that the draft Statement of Accounts for the 2024/25 financial year for the Combined County Authority (CCA) will be available on the CCA's website from 1 July 2025 to 11 of August 2025 inclusive.

The CCA's accounts are subject to external audit by **Forvis Mazars LLP, Park View House, 58 The Ropewalk, Nottingham, NG1 5DW**. Members of the public and local government electors have certain rights in the audit process during this period:

1. Any person may inspect the accounts of the CCA for the year ended 31 March 2025 and certain related documents.
2. A local government elector for the area of the CCA, or their representative, may ask the local auditor questions about the accounts.

Please contact the auditor at the address given above to make arrangements to ask any questions.

3. A local government elector for the area of the CCA, or his/her representative, may object to the CCA's accounts asking that the auditor issue a report in the public interest (under section 24 and paragraph 1 of Schedule 7 of the Local Audit and Accountability Act 2014) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 28 of the Local Audit and Accountability Act 2014). Written notice of a proposed objection, the facts on which it relies 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.
4. Persons exercising the rights set out above requiring contact with the CCA are invited to email in the first instance via: jess.stokes@eastmidlands-cca.gov.uk

Richard Williams
Executive Director of Resources and S73 Officer
Dated: 30 June 2025

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