

Statement of Accounts 2018/19 – Public Inspection Notice Notice of the Commencement of the Period for the Exercise of Public Rights

The Local Audit and Accountability Act 2014, sections 26 and 27
The Accounts and Audit (England) Regulations 2015, regulations 14 and 15

The period for the exercise of public rights commences at 9 am on 3 June 2019 and will conclude at 4pm on 12 July 2019.

The following documents will be made available:

- The Statement of Accounts
- The Annual Governance Statement
- The Narrative Report

The Statement of Accounts, Annual Governance Statement and Narrative report are unaudited and therefore the statement of accounts as published may be subject to change.

The Annual Governance Statement was agreed by the Council's Audit Committee on 16 April 2019.

The Council's accounts are subject to external audit by Mr M SurrIDGE, for and on behalf of Mazars LLP, Park View House, 58 The Ropewalk, Nottingham, NG1 5DW.

1. From 3 June 2019 to 12 July 2019 between 9 am and 4 pm any person may inspect the accounts of the Council for the year ended 31 March 2019 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 am on 3 June 2019 to 4 pm on 12 July 2019 at the request of a local government elector, the local auditor must give the elector, or any representative of the elector, an opportunity to question the auditor about the accounting records of the Council.
3. From 9 am on 3 June 2019 to 4pm on 12 July 2019 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 and/or apply 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 the 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.

7 May 2019

Theresa Fletcher – Chief Accountant
Bolsover District Council
The Arc
High Street
Clowne
Chesterfield
Derbyshire S43 4JY