

Statement of Accounts 2017-18 – Public Inspection Notice

Notice of 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 9.00am on Thursday 24 May 2018 and will conclude at 4.30pm on Thursday 5 July 2018.

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 are Statement of Accounts as published may be subject to change.

The Annual Governance Statement was approved by the Council's Governance and Audit Board on 25 April 2018.

The Council's Accounts are subject to external audit by Mr Andrew Cardoza, for and on behalf of KPMG LLP, One Snowhill, Snow Hill Queensway, Birmingham B4 6GH

1. From Thursday 24 May 2018 to Thursday 5 July 2018 between the hours of 9.00 am to 4.30 pm on Monday, Tuesday, Thursday and Friday (10.00 am to 4.30 pm on Wednesday) any person may inspect the accounts of the Council for the year ended 31 March 2018, 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 09.00 am on Thursday 24 May 2018 to 4.30 pm on Thursday 5 July 2018 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 09.00 on Thursday 24 May 2018 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 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.

Dated 23 May 2018

Sylvia Delahay – Executive Director (Resources)
Amber Valley Borough Council
Town Hall, Ripley, Derbyshire DE5 3BT