### ROTHERHAM METROPOLITAN BOROUGH COUNCIL

#### NOTICE OF CONCLUSION OF AUDIT FOR THE YEAR ENDED 31 March 2016

## **Local Audit and Accountability Act 2014**

## **Accounts and Audit Regulations 2015**

**Notice** is hereby given that the audit of the statement of accounts for Rotherham Metropolitan Borough Council for the year ended 31 March 2016 has been concluded and the accounts have been published on the Council's website on the 21 September.

In accordance with Section 25 of the Local Audit and Accountability Act 2014, a local elector may inspect free of charge at any reasonable time the Statement of Accounts (including the auditor's opinion) together with the auditor's certificate or request a copy thereof on payment of a reasonable sum.

The Statement of Accounts may be inspected between the hours of 9.30 a.m. and 4.30 p.m. (Mondays to Fridays) at, Rotherham Metropolitan Borough Council, Riverside House, Main Street, Rotherham, S60 1AE (Tel. 01709 822022).

The Statement of Accounts and auditor's certificate can also be found on the Authority's website address at:

http://www.rotherham.gov.uk/info/200110/council\_budgets\_and\_spending/711/see\_key\_financial documents

Dated: October 2016

Judith Badger CPFA
Strategic Director of Finance and Customer Services,
Rotherham Metropolitan Borough Council,
Riverside House,
Main Street,
Rotherham, S60 1AE

KPMG LLP 1 St Peter's Square Manchester M2 3AE United Kingdom Tel +44 (0) 161 246 4000 Fax +44 (0) 161 246 4040

debra.chamberlain@kpmg.co.uk Mobile 07917 558 679

Private & confidential

Ms Judith Badger Strategic Director - Finance & Customer Services Rotherham Metropolitan Borough Council Riverside House Main Street Rotherham S60 1AE

Our ref dc/016

Contact Debra Chamberlain

0161 246 4189

21 October 2016

Dear Judith

# Rotherham Metropolitan Borough Council - Audit Certificate 2015/16

We certify that we have completed the audit of the financial statements of Rotherham Metropolitan Borough Council in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice.

Yours sincerely

Timothy Cutler Partner, KPMG LLP