AUDIT OF ACCOUNTS 2017/18

ROTHERHAM METROPOLITAN BOROUGH COUNCIL

Statement of Accounts 2017/18 Public Inspection Notice

Notice of the Commencement of the Period for the Exercise of Public Rights Local Audit and Accountability Act 2014 Sections 26 and 27 Accounts and Audit (England) Regulations 2015 Regulations, 14 and 15

The period for the Exercise of Public Rights commences at 9.30am on Friday 1 June 2018 and will conclude at 4pm on Thursday 12 July 2018.

The following documents will be made available:

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

The draft Statement of Accounts may be subject to change.

The above Council's accounts are subject to external audit by KPMG LLP, Timothy Cutler, 1, Sovereign Square, Sovereign Street, Leeds, LS1 4DA. Members of the public and local government electors have certain rights in the audit process:-

- The period for the Exercise of Public Rights commences on Friday 1 June 2018 and will conclude on Thursday 12 July 2018 (between 9.30am and 4.00 pm Monday to Friday). Any person interested, on application to the Strategic Director of Finance and Customer Services, Rotherham Metropolitan Borough Council, Riverside House, Main Street, Rotherham, S60 1AE, may inspect and make copies of the accounts of the above-named Council for the year ended 31 March 2018, and all books, deeds, contracts, bills, vouchers and receipts relating thereto.
- 2. Notice is also given that on or after Friday 1 June 2018 until Thursday 12 July 2018, a local government elector for the area to which the accounts relate or his/her representative may ask any questions of the auditor. Please contact the auditor at the above address to make arrangements to ask any questions.
- 3. These rights do not permit a person to require disclosure of personal information as defined in section 26 of the Local Audit and Accountability Act 2014.
- 4. From 9.30am on Friday 1 June 2018 until Thursday 12 July 2018, a local government elector for the area of the Authority, or his/her representative, may object to the Council's accounts asking that the auditor issue a report in the public interest (schedule 7, 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 (section 27, Local Audit and Accountability Act 2014). No such objection may be made unless the Auditor has previously received written notice of the objection and the grounds on which it is made and a copy of that notice has been provided to the Strategic Director of Finance and Customer Services, Rotherham Metropolitan Borough Council.

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

Thursday 31 May 2018