

Charnwood Borough Council

AUDIT OF ACCOUNTS YEAR ENDED 31ST MARCH 2014

Audit Commission Act 1998, sections 15 - 16

Accounts and Audit (England) Regulations 2011 Regulations 9, 10, 21, 22 & 24

The Council's accounts are subject to external audit by Mr Neil Bellamy of KPMG LLP, St Nicholas House, Park Row, Nottingham, NG1 6FQ. Members of the public and local government electors have certain rights in the audit process:

From 7th July 2014 to 1st August 2014 between 9.00am and 5.00pm any person may inspect the accounts of the Council for the year ended 31st March 2014 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.

From 9.00am on 5th August 2014 until the conclusion of the audit process, a local government elector for the area of the Council, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions.

From 9.00am on 5th August 2014 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 (under section 8 of the Audit Commission Act 1998) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). Written notice of a 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 13th June 2014

Simon Jackson, Corporate Services Director and S.151 Officer

Charnwood Borough Council, Southfield Road, Loughborough, LE11 2TU. Telephone: 01509 634810.