

Audit of Accounts 2018/19 – Notice of certification of completion of the audit

In accordance with Section 16(1) of the Accounts and Audit Regulations 2015 notice is hereby given that the audit of the Statement of Accounts for Bolsover District Council for 2018/19 has been completed. An unqualified opinion on the accounts was issued on 31 July 2019.

Under Section 25 of the Local Audit and Accountability Act 2014, a local government elector for the area of the body subject to audit may inspect and make copies of:

- The statement of accounts prepared by the authority;
- The local auditor's certificate that the audit of the authority's accounts including that statement has been completed;
- The local auditor's opinion on the statement of accounts;
- Any public interest report relating to the authority or an entity connected with it; and
- Any recommendation relating to the authority or an entity connected with it.

The above information can be supplied to an elector on receipt of a reasonable sum or alternatively, a request can be made to inspect the documents Monday – Friday between 10am and 4pm at the address below.

Dated 1st August 2019

T Fletcher, ACMA
Chief Accountant and Acting Section 151 Officer
The Arc,
High Street,
Clowne,
Derbyshire S43 4JY

For further information the e-mail is – enquiries@bolsover.gov.uk
And the web site address is – www.bolsover.gov.uk