

CHELTENHAM BOROUGH COUNCIL

Public Inspection Notice - Statement of Accounts 2018/19

Notice of the Commencement of the Period for the Exercise of Public Rights The Local Audit and Accountability Act 2014 regulations 26, 27 and 28 The Accounts and Audit Regulations 2015 regulations 14 and 15

The period for the exercise of public rights commences on the 3 June 2019 and will conclude at 4pm on the 14 July 2019.

The following documents will be made available:

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

The Council's accounts are subject to external audit by:

Mr Barrie Morris
Grant Thornton UK LLP,
2 Glass Wharf,
Temple Quay,
Bristol,
BS2 0EL

1. From 9 am on 3 June 2019 to 4pm on 14 July 2019 any person may inspect the accounting records of the Council for the financial year to 31 March 2019, and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) by prior arrangement at the address given below. They may also make copies of the accounts and documents.

Executive Director (Finance & Assets)
Cheltenham Borough Council
Municipal Offices
The Promenade
Cheltenham
GL50 9SA

2. A person is not entitled to inspect or copy any part of any record or document containing:

- Information which is protected on the grounds of commercial confidentiality
- Personal information

3. From 9 am on 3 June 2019 to 4pm on 14 July 2019 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. Please contact the auditor at the address given above to make arrangements to ask any questions.

4. From 9 am on 3 June 2019 to 4pm on 14 July 2019 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 or apply for a declaration that an item of account is unlawful under section 28 of the Local Audit and Accountability Act 2014. Written notice of the proposed objection and the grounds on which it will be made must be sent to the auditor at the address given above and also copied to the Council at the address given in note 1 above.

A comprehensive guide to your rights can be found at:

<https://www.nao.org.uk/code-auditpractice/council-accounts-a-guide-to-your-rights/>

Dated: 31st May 2019