Sunderland City Council

Notice of Audit of Accounts

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

NOTICE is hereby given that from 28th July 2014 to 25th August 2014 between 10.00am and 4.00pm on each normal working day (Monday to Friday) any person interested may inspect and make copies of the accounts of the above named body for the year ended 31st March 2014 and all books, deeds, contracts, bills, vouchers, and receipts relating thereto. The accounts and documents will be available for inspection at the Directorate of Commercial and Corporate Services, Civic Centre, Sunderland (Tel: 520 5555).

NOTICE is also given that on or after 26th August 2014 until completion of the audit, the Auditor, at the request of a local government elector for the area to which the accounts relate, will give the elector or his representative an opportunity to question him about the accounts, and that any such elector or his representative may attend before the Auditor and make objections as to any matter in respect of which the Auditor could take action under Section 17 or 18 of the Audit Commission Act 1998 (namely an unlawful item of account, failure to bring a sum into account, or a loss or deficiency caused by wilful misconduct) or could make a report in the public interest under Section 8 of the said Act.

Questions may be received at the Civic Centre, Sunderland by arrangement with the Auditor, Mark Kirkham, Mazars LLP, The Rivergreen Centre, Aykley Heads, Durham, DH1 5TS to whom requests for this purpose should be addressed. No objection may be made unless the Auditor has previously received written notice of the proposed objection and its grounds. A copy of this notice must be sent to the body at the address below.

D. Smith Chief Executive Civic Centre, Sunderland, SR2 7DN 14th July 2014