

PUBLIC INSPECTION OF ACCOUNTS

LOCAL AUDIT AND ACCOUNTABILITY ACT 2014 (The Act) THE ACCOUNTS AND AUDIT REGULATIONS 2015 THE ACCOUNTS AND AUDIT (CORONAVIRUS) (AMENDMENT) REGULATIONS 2020

Notice is given that the unaudited statement of accounts for the year ended 31 March 2020 has been published on the Council's website at https://www.coventry.gov.uk/info/2/budgets_and_spending/116/statement_of_accounts

The statement of accounts is unaudited and may be subject to change.

Notice is hereby given, under Sections 26 of the Act, that from 30th June 2020 until 10th August 2020 inclusive any person may inspect the Council's accounting records for 2019/20 and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records, and make copies of all or any part of those records or documents. Some documents may not be available for inspection if they contain commercially confidential or personal information.

In order to ensure the efficient organisation of this process interested persons should contact the Financial Management Division to make arrangements for inspection. (Email: corporate.revenue@coventry.gov.uk)

The statement of accounts is subject to external audit by Grant Thornton UK LLP (Auditor: Mr. Mark Stocks, The Colmore Building, 20 Colmore Circus, Birmingham, B4 6AT. Telephone: 0121 212 4000).

During the same period, a local government elector for the City of Coventry (or his/her representative) may question the auditor about the accounting records or raise an objection to the accounts, as set out in sections 26 and 27 of the Act. Written notice of any objection, and the grounds on which it is made, must be sent both to the auditor, at the address given above, and to the Council's Director of Finance at the address given below.

Barry Hastie
Director of Finance
Coventry City Council
Council House
COVENTRY
CV1 5RR