

Peak District National Park Authority

AUDIT OF ACCOUNTS YEAR ENDED 31st MARCH 2019

Local Audit and Accountability Act 2014 – Sections 26, 27,32,43(2) & 46

Accounts and Audit Regulations 2015 - Regulations 7,9,10,14,15,16,17,19,20, and 21

The Authority's accounts are subject to external audit by Mr M Surridge, Director, Mazars, Park View House, 58 The Ropewalk, Nottingham, NG1 5DW (Tel. +44(0)115 964 4744 Email: mark.surridge@mazars.co.uk). Members of the public and local government electors have certain rights in the audit process:

1. From 3rd June 2019 to 12th July 2019 between 9am and 5pm any person may inspect the accounts of the Authority for the year ended 31 March 2019 and 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. Inspection of documents is subject to the provisions of the Local Audit and Accountability Act 2014 S.26. The unaudited accounts are available on the Authority's website.
2. From 3rd June 2019 to 12th July 2019 a local government elector for the area of the Authority, 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.
3. From 3rd June 2019 to 12th July 2019 a local government elector for the area of the Authority, or his/her representative, may object to the Authority's accounts under the provisions of the Local Audit and Accountability Act 2014 S.27. The objection must be in writing and 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 16th May 2019

Philip Naylor

Chief Finance Officer

Peak District National Park Authority

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Baslow Road

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