

Derby City Council

AUDIT OF ACCOUNTS YEAR ENDED 31 March 2021

Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015

The Council's accounts are subject to external audit by Ernst & Young LLP, One Colmore Square, Birmingham, B4 6HQ. Members of the public and local government electors have certain rights in the audit process:

1. From 14th June to 23rd July 2021 inclusive between 9 am and 5 pm on Monday to Friday any person interested, on application in advance in writing to the Strategic Director of Corporate Resources, The Council House, Corporation Street, Derby may inspect the accounts of the Council for the year ended 31 March 2021 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts). Due to Covid-19 restrictions this should be done remotely. They may also request copies of the accounts and documents. The written request for information must include all information and documents that you wish to view – information/documentation cannot be provided without a written request and is subject to the data protection limitations below*.
2. During this period, a local government elector for the area of the Council, or his/her representative, may object to the Council's accounts as set out in sections 26 and 27 of the Local Audit and Accountability Act 2014. 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 Simon Riley at the address given below.

Simon Riley

Strategic Director of Corporate Resources and Section 151 Officer

Derby City Council

The Council House

Corporation Street

Derby DE1 2FS

Email: Simon.Riley@derby.gov.uk

*Limitations on information provided:

The Council cannot disclose personal information (with the exception of senior employees' salary and benefits which have been included in the statement of accounts). The Council also cannot disclose commercial information which would prejudice commercial confidentiality (unless there is a very strong reason in the public interest why it should nevertheless be disclosed). Please see the document "National Audit Office – Council accounts – a guide to your rights" for further information.