POLICE AND CRIME COMMISSIONER FOR CLEVELAND

Police and Crime Commissioner for Cleveland

Audit of Accounts 2017/18 Notice of the Electors' rights in relation to the statement of accounts of the Police and Crime Commissioner for Cleveland for the financial year ended 31 March 2018

Rights to inspect the statement of accounts and accounting records

Sections 25 and 26 of the Local Audit and Accountability Act 2014 ('the Act') provide local government electors, journalists and citizen journalists with the right to inspect and make copies of the statement of accounts, accounting records and all documents relating to those records, for the financial year ended 31st March 2018.

Rights to inspect the accounts and relevant accounting records may be exercised from the 1st June 2018 to the 13th July 2018 between the hours 9.00am and 4.00pm. The accounts and other documents will be available for inspection at the offices at which they are normally kept or otherwise by arrangement. Applications should in the first instance be made to the Chief Finance Officer, Police and Crime Commissioner for Cleveland, Police Headquarters, PO Box 70, Ladgate Lane, Middlesbrough TS8 9EH, telephone (01642) 301291, e-mail michael.porter@cleveland.pnn.police.uk

Rights to question the auditor and to make objections at audit

Under section 26 of the Act, a local government elector may question the auditor about the accounting records for the financial year ended 31st March 2018 and, under section 27 of the Act, a local government elector may make an objection to the auditor which:

- concerns a matter in respect of which the auditor could make a public interest report under section 24 of the Act; or
- concerns an item of account in respect of which the auditor could apply for a declaration that the item is unlawful under section 28 of the Act.

These rights may be exercised from the 1st June 2018 to the 13th July 2018 between the hours 9.00am and 4.00pm.

Any requests to question the auditor and any objections must be made in writing to the auditor at the following address:

Cameron Waddell, Partner, Mazars LLP, Salvus House, Aykley Heads, Durham, DH1 5TS

A copy of any objection must also be sent to the Chief Finance Officer, Police and Crime Commissioner for Cleveland, Police Headquarters, PO Box 70, Ladgate Lane, Middlesbrough TS8 9EH, telephone (01642) 301291, e-mail michael.porter@cleveland.pnn.police.uk

Chief Constable for Cleveland



Audit of Accounts 2017/18
Notice of the Electors' rights in relation to the statement of accounts of the Chief Constable for Cleveland for the financial year ended 31 March 2018

Rights to inspect the statement of accounts and accounting records

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Rights to question the auditor and to make objections at audit

Under section 26 of the Act, a local government elector may question the auditor about the accounting records for the financial year ended 31st March 2018 and, under section 27 of the Act, a local government elector may make an objection to the auditor which:

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A copy of any objection must also be sent to the Chief Finance Officer, Cleveland Police, Police Headquarters, PO Box 70, Ladgate Lane, Middlesbrough TS8 9EH, telephone (01642) 301700, e-mail joanne.gleeson2@cleveland.pnn.police.uk.

Dated: 31st May 2018

Michael Porter
Chief Finance Officer and Deputy Chief Executive
Police and Crime Commissioner for Cleveland
Police Headquarters
Ladgate Lane
Middlesbrough
TS8 9EH