

NOTICE OF CONCLUSION OF AUDIT

Local Audit and Accountability Act 2014 Sections 25

Accounts and Audit Regulations 2015 Regulation 16

Accounts and Audit (Coronavirus) (Amendment) Regulations 2020

In accordance with Regulation 16 of the Accounts and Audit Regulations 2015, notice is given that the audit of the financial accounts for Norfolk County Council for the financial year ended 31 March 2020 has been concluded. An unqualified audit certificate was issued on 17 February 2021.

The rights conferred on local government electors by section 25 of the Local Audit and Accountability Act 2014 are to inspect and make copies of:

- the statement of accounts prepared by the authority,
- the local auditor's certificate that the audit of the authority's accounts including that statement has been completed,
- the local auditor's opinion on the statement of accounts,
- any public interest report relating to the authority or an entity connected with it, and
- any recommendation relating to the authority or an entity connected with it.

If the elector requires copies of any such statement or report they are to be delivered on payment of a reasonable sum for each copy.

The Statement of Accounts for 2019-20 is published on the Council's website at:

<https://www.norfolk.gov.uk/what-we-do-and-how-we-work/our-budget-and-council-tax/statement-of-accounts>

Alternatively, the accounts may be inspected in person by appointment. Applications can be made by phone, post or e-mail to the Executive Director of Finance and Commercial Services as shown below.

S. George
Executive Director of Finance and Commercial Services
Norfolk County Council
County Hall,
Martineau Lane,
Norwich.
NR1 2DH
Telephone: 0344 800 8020

25 February 2021