

NOTICE OF CONCLUSION OF AUDIT

Audit Commission Act 1998 S. 14

Accounts and Audit Regulations 2015 Regulation 16

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 2019 has been concluded. An unqualified audit opinion was issued on 31 July 2019.

The rights conferred on local government electors by section 14 of the Audit Commission Act 1998 are to:

- inspect and make copies of the statement of accounts
- inspect and make copies of any other report, other than an immediate report, made to the Authority from the auditor
- require copies of any such statement or report to be delivered on payment of a reasonable sum for each copy

The accounts will be available for inspection at County Hall, Martineau Lane, Norwich, NR1 2DW, on working days on and after 16 September 2019, between the hours of 10.00 a.m. and 4.00 p.m and a printed copy can be obtained on request to this address.

The Statement of Accounts for 2018-19 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>

S. George

Executive Director of Finance