

Finance and Commercial Services
Norfolk County Council
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Declaration by Responsible Finance Officer

As required by the Accounts and Audit Regulations our draft unaudited Statement of Accounts for 2022-23 is now published on the internet. The accounts are now subject to audit by the Council's external auditors (Ernst and Young). They may be subject to change as a result of this audit.

The Statement of Accounts includes our Narrative Report prepared in accordance with regulation 8. The Accounts are accompanied by our draft Annual Governance Statement prepared in accordance with regulation 6(1) (b) and will be submitted for approval by the Audit and Governance Committee following successful completion of the audit.

Harvey Bullen

Director of Strategic Finance