# NORWICH CITY COUNCIL

## NOTICE OF CONCLUSION OF AUDIT

### LOCAL AUDIT & ACCOUNTABILITY ACT, 2014 ACCOUNTS AND AUDIT REGULATIONS, 2015

NOTICE is hereby given, in accordance with regulation 16 of the Accounts and Audit (England) Regulations 2015, that the audit of Norwich City Council's financial statements for the year ended 31 March 2020 has been concluded and the Statements have been published.

An unqualified opinion was given on the financial statements and Ernst & Young, the appointed auditor, issued their Audit Completion Certificate on 12 January 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.

The accounts will be available for inspection on working days between 10am and 4pm on and after 13 January 2021, at the authority's offices:

City Hall St Peter's Street Norwich NR2 1NH

A printed copy can be obtained on request to this address.

Alternatively, the Statement of Accounts for 2019-20 has been published on the authority's website:

https://www.norwich.gov.uk/downloads/download/1978/statement\_of\_accounts

## **Annabel Scholes**

## Interim Director of Resources (S.151 Officer)

12 January 2021