

NOTICE OF CONCLUSION OF AUDIT

Accounts and Audit Regulations 2015 Regulations 16 and 21

Local Audit and Accountability Act 2014 Section 25

In accordance with the requirements of the Accounts and Audit Regulations 2015, regulations 16 & 21, notice is hereby given that the audit of the accounts for the financial year 2015-16 for Southampton City Council has been concluded.

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 authority'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 9.30am and 4.30pm at Finance Division, Civic Centre, Southampton, SO14 7LY.

Copies of the statement of accounts will be provided to any local elector on request, on payment of a reasonable fee. In addition, a full copy of the Statement of Accounts has been made available for inspection on the Council's website at

http://www.southampton.gov.uk/Images/statement-of-accounts-15-16-final_tcm63-383818.pdf

Sue Poynter
Service Lead – Corporate Planning & Commercialisation (Deputy S151)
Southampton City Council