

## **NOTICE OF CONCLUSION OF AUDIT**

### **Local Audit and Accountability Act 2014 Sections 25**

### **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 Northampton Borough Council for the financial year ended 31 March 2019 has been concluded. An unqualified audit opinion and certificate was issued on 8 April 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 documents will be available for inspection at the address below, on working days on and after 19 April 2021, by prior appointment. Appointments or a printed copy on payment of a reasonable fee can be obtained on request to the Finance Department at this address.

The Statement of Accounts for 2018-19 incorporating the local auditor's opinion and certificate is published on the Council's website at:

[https://www.northampton.gov.uk/downloads/download/102/statement\\_of\\_accounts\\_archive](https://www.northampton.gov.uk/downloads/download/102/statement_of_accounts_archive)

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