

NORTH DEVON COUNCIL AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2024 NOTICE OF CONCLUSION OF AUDIT

The Accounts and Audit Regulations 2015 Local Audit and Accountability Act 2014

Notice is hereby given under Regulation 16(1) of the Accounts and Audit Regulations 2015 that the auditor has concluded their audit of the statement of accounts, which has been published.

The auditor cannot issue the certificate of completion until they have had confirmation from the NAO that no additional work (beyond submission of the Assurance Statement) will be required in respect of the Whole of Government Accounts exercise.

A local government elector for any area to which the accounts relate may inspect and make copies of:

- a) the statement of accounts prepared by the authority,
- b) the local auditor's certificate that the audit of the authority's accounts including that statement has been completed,
- c) the auditor's opinion on the statement of accounts,
- d) any public interest report relating to the authority or an entity connected with it, and
- e) any recommendation relating to the authority or an entity connected with it.

The accounts and associated documents will be available for inspection at the offices at which they are normally kept or otherwise by arrangement; application should be made initially to the Finance Manager, Brynsworthy Environment Centre, Brynsworthy, Barnstaple, Devon. EX31 3NP (Telephone: 01271 388220).

Copies of the above documents will be supplied to electors on request on payment of a reasonable sum for each copy.

The accounts will also be available at www.northdevon.gov.uk

Jon Triggs, Director of Resources and Deputy Chief Executive

North Devon Council, Brynsworthy Environment Centre, Brynsworthy Barnstaple, Devon. EX31 3NP

Date: 24 December 2024