

STOKE-ON-TRENT CITY COUNCIL

NOTICE OF CONCLUSION OF AUDIT ACCOUNTS YEAR ENDED 31 MARCH 2019

SECTION 16 OF THE ACCOUNTS & AUDIT REGULATIONS 2015 and SECTION 25 THE LOCAL AUDIT & ACCOUNTABILITY ACT 2014

NOTICE is given that under Regulation 16 (1) of the Accounts and Audit Regulations 2015 the audit of the Council's statement of accounts for the year ended 31 March 2019 has been concluded by the Council's external auditor EY LLP. The statement of accounts has now been published. Section 25 of the Local Audit and Accountability Act 2014 provides that in respect of any local government elector for the Authority:

- 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

shall be available for inspection and to make copies of. Copies shall be delivered to the elector at the elector's request on payment of a reasonable sum for each copy.

The statement of accounts and associated documents are available at the Council's Offices Civic Centre, Glebe Street, Stoke-on-Trent, ST4 1HH on weekdays between 09:30am and 4:00pm. They can also be found on the Council's website at [Accounts | Stoke-on-Trent](#)

Nick Edmonds

Assistant Director – Finance (Section 151 Officer)

7 November 2019