

Coventry City Council

Notice of Conclusion of Audit 2019/20

In accordance with Regulation 16 of The Accounts and Audit Regulations 2015 notice is hereby given:

- that the audit of council's Statement of Accounts for the year ending 31 March 2020 has been concluded;
- that the Statement of Accounts has been published on the council's website;
- and that, in accordance with section 25 of the Local Audit and Accountability Act 2014, any local government elector for the area may inspect or make copies of the following items:
 - the Statement of Accounts 2019/20;
 - the local auditor's opinion on these accounts;
 - the local auditor's certificate of completion.

Access to these items can be arranged by application to the Financial Management team - 1 Friargate, Station Square, Coventry, CV1 2GN between 9am and 5pm (Monday to Friday) Tel. No. 024 7697 2629.

They can also be viewed on the Council's website at:

http://www.coventry.gov.uk/info/2/budgets_and_spending/116/statement_of_accounts

Barry Hastie
Chief Operating Officer (S151)

10 October 2023