

NOTICE OF THE CONCLUSION OF THE AUDIT OF 2016/17 FINANCIAL STATEMENTS

Local Audit and Accountability Act 2014 Accounts and Audit Regulations 2015

Notice is hereby given that the statement of accounts for the London Borough of Croydon for the year ended 31 March 2017 have been published on the Council's website on the 30 September 2017 at the following address:

<https://www.croydon.gov.uk/democracy/budgets/financial-accounts>

An unqualified opinion on the financial statements was issued on 29 September 2017.

On the same date the appointed auditors also issued an unqualified conclusion on the Council's arrangements for securing economy, efficiency and effectiveness in its use of resources as required by the Local Audit and Accountability Act 2014 (the "Act"), the National Audit Office's Code of Audit Practice and supporting guidance.

The external auditors have now issued their final audit certificate for the year 2016/17, following the successful resolution of a public objection to the 2016/17 accounts. This certificate can be found below the 2016/17 accounts on the Council's website.

The accounts will be available for inspection by local government electors in accordance with Section 25 of the Local Audit and Accountability Act 2014 as detailed below:

Between the hours of 9.30 a.m. and 4.00 p.m. (Mondays to Fridays) at the Council Offices, Bernard Wetherill House, 8 Mint Walk, Croydon, CR0 1EA, any local government elector for the London Borough of Croydon upon application, may inspect without a fee, or request copies of the accounts on payment of a reasonable sum for each copy, of the above named Council for the year ended 31 March 2017.

Please telephone 0208 760 5768 ext. 63046 or e-mail ian.geary@croydon.gov.uk to make an appointment.

Dated: 21 September 2018

Richard Simpson
Executive Director of Resources and Section 151 Officer