## Northumberland County Council

## Statement of Accounts 2019-20

## Notice of Conclusion of Audit

## The Accounts and Audit England Regulations 2015 (Regulation 16) Local Audit and Accountability Act 2014 (Section 25) The Accounts and Audit (Coronavirus) (Amendment) Regulations 2020

Notice is hereby given that the External Auditor has concluded the audit of the Statement of Accounts for Northumberland County Council for the year ended 31 March 2020.

The External Auditor has issued an unqualified opinion on the Council's accounts, an adverse conclusion on the Council's arrangements for securing economy, efficiency and effectiveness in its use of resources and an audit certificate closing the audit.

In accordance with the regulations, the Statement of Accounts is available for inspection by any local government elector for the area to which the accounts relate, Monday to Friday (inclusive) between 10:00am and 4:00pm at:

County Hall Morpeth Northumberland NE61 2EF

An electronic version of the Statement of Accounts can also be found on the Council's website at:

Statement of Accounts 2019-20

30 August 2024

Jan Willis Executive Director of Transformation and Resources