Cumbria County Council

AUDIT OF ACCOUNTS YEAR ENDED 31st March 2023 NOTICE OF CONCLUSION OF AUDIT

The Accounts and Audit Regulations 2015 Regulation 16 The Accounts and Audit (Amendment) Regulations 2022 Local Audit and Accountability Act 2014 Sections 25, 26, 27 and 28

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.

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,

The documents referred to above will be available for inspection at Westmorland and Furness Council, South Lakeland House, Town Hall, Kendal, Cumbria LA9 4DL by prior arrangement. Please contact Fiona Parker by email Fiona.parker@westmorlandandfurnessgov.uk or by telephone on 07741 230019 to make an appointment. The documents are also be available at:

https://legacy.westmorlandandfurness.gov.uk/Finance/finance/accounts20222023.asp

Copies of the above documents will be supplied to electors on request on payment of £15 for each copy.

Date: 16th February 2024

Pam Duke Director of Resources (S151 Officer) Westmorland and Furness Council South Lakeland House Town Hall Kendal LA9 4DL