

NOTICE OF CONCLUSION OF AUDIT

Audit of Accounts for the Year Ended 31 March 2020
Audit of Accounts for the Year Ended 31 March 2019
Audit of Accounts for the Year Ended 31 March 2018
Audit of Accounts for the Year Ended 31 March 2017

The Accounts and Audit Regulations 2015
Local Audit and Accountability Act 2014

Notice is hereby given under Regulation 16 of the Accounts and Audit Regulations 2015 that the auditor has concluded their audits of the statements of accounts for the years ended 31 March 2020, 2019, 2018 & 2017, and the statements of accounts have been published. Unqualified opinions were given on the statements of accounts and the final certificates have been received. The date of certification for all four years was 04 March 2021.

Any local government elector for the area of the London Borough of Lewisham has a right under Section 25 of the Local Audit and Accountability Act 2014 to 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 local auditor's opinion on the statement of accounts,
- d) any public interest report relating to the authority or an entity connected with it, and
- e) any recommendation relating to the authority or an entity connected with it.

The documents referred to above are available for inspection between 10am and 4pm (Monday to Friday) from:

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Laurence House
Catford
London SE6 4RU*

Email: CoreAccountingTeam@Lewisham.gov.uk