



SOUTHWARK COUNCIL

Notice of conclusion of the Audit of 2019-20 Statement of Accounts

Local Audit and Accountability Act 2014 and the Accounts and Audit (Coronavirus) (Amendment) Regulations 2020

Notice is hereby given under regulation 16 of the Accounts and Audit Regulations 2015 that our external auditor Grant Thornton provided an unqualified audit opinion for Southwark Council's 2019-20 Statement of Accounts which was published on 30 November 2020.

The conclusion of the audit and issue of the audit certificate in respect of the financial year ended 31 March 2020, was delayed due to an objection to the accounts as set out in the ISA 260 audit report to management; the audit certificate dated 25 March 2022 was available for publication on 28 March 2022.

A local government elector for the area may inspect and make copies of the 2019-20 Statement of Accounts, the auditor's certificate, the auditor's opinion on the Statement of Accounts and any related recommendations.

The audited 2019-20 Statement of Accounts is available online on the Southwark Council website:

<http://www.southwark.gov.uk/council-and-democracy/key-documents/statement-of-accounts>

The audited 2019-20 Statement of Accounts (SoA) is available for inspection on working days between 9am and 5pm at the address below, by prior arrangement. Please contact Jade Cheung (Corporate Finance) by email jade.cheung@southwark.gov.uk or by telephone 0207 5253809 / 07592 115556 to make an appointment. Soft copies of the SoA will be supplied to electors on request.

Duncan Whitfield
Strategic Director of Finance and Governance

Address for correspondence: Southwark Council, Finance and Governance, 2nd Floor,
PO Box 64529 London SE1P 5LX

Address for visitors: 160 Tooley Street, London SE1 2QH

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