SOUTHWARK COUNCIL

Notice of conclusion of the Audit of 2023-24 Statement of Accounts

Local Audit and Accountability Act 2014 and the Accounts and Audit (Amendment) Regulations 2024

Notice is hereby given under regulation 16 of the Accounts and Audit Regulations 2015 that the external audit of Southwark Councils' 2023-24 statement of accounts has been completed by KPMG. Southwark Councils' audited 2023-24 statement of accounts was published on 10 February 2025.

A local government elector for the area may inspect and make copies of the 2023-24 Statement of Accounts, the auditor's certificate, the auditor's opinion on the Statement of Accounts and any related recommendations.

The audited 2023-24 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 2023-24 Statement of Accounts (SoA) are available for inspection on working days between 9am and 5pm at the address below, by prior arrangement. Please contact Amarjit Uppal (in Corporate Finance) email Amarjit.Uppal@southwark.gov.uk or by telephone 0207 5254578 to make an appointment. Hard copies of the SoA will be supplied to electors on request (possibly subject to a small charge for this service)

Clive Palfreyman Strategic Director of Resources

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Date: 10 February 2025