

Sunderland City Council

Notice of Conclusion of Audit

Accounts and Audit Regulations 2003 Regulation 18 (1)

NOTICE is hereby given that the External Auditor has now concluded the audit of the Statement of Accounts for Sunderland City Council for the years ended 31st March 2008, 31st March 2009 and 31st March 2010.

The External Auditor has indicated to the Council that after considering an objection raised by a local elector there is nothing further upon which he would wish to report on any of the above sets of accounts and has now issued audit certificates to close each audit.

In accordance with Section 14 of the Audit Commission Act 1998 the Statement of Accounts prepared by Sunderland City Council and the Auditors Reports, for each of the above financial years, remain as published and are available for inspection, free of charge, by any Local Government Elector of the Council during normal office hours (9.00am – 5.00pm Mondays to Fridays inclusive) after the date of the publication of this Notice at the Directorate of Commercial and Corporate Services, Civic Centre, Sunderland and any such Elector may make copies of the Statement of Accounts on the payment of fifteen pounds for each copy.

An electronic version of the Statement of Accounts and Audit Reports for 2007/2008, 2008/2009 and 2009/2010 can be found on the Council's website at: <http://www.sunderland.gov.uk/index.aspx?articleid=5788> along with correspondence and unqualified audit certificates for each of the 3 years provided by the External Auditor.

Dave Smith
Chief Executive

Sunderland City Council
Civic Centre
Burdon Road
Sunderland
SR2 7DN

18th October 2011