



Conclusion of the Audit of the Accounts 2020/21

Accounts and Audit (England) Regulations 2015, Regulation 16 (1)

The audit of the accounts of the Council for the year ended 31 March 2021 was certified closed on 25 November 2024.

The 2020/21 Statement of Accounts have been published on the Council's website together with the auditor's opinion and completion certificate.

The Statement of Accounts and the auditor's report are also available for inspection by electors for the Council's area under the provisions of section 25 of the Local Audit and Accountability Act 2014.

The documents will be held at the Council offices; Civic Centre, Paris Street, Exeter, EX1 1JN. Please contact michelle.white@exeter.gov.uk for further details or to arrange a visit.

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