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Director of Corporate Services & S151 Officer
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7 February 2024

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Dear Amy

North Somerset Council: Closure of the audit for 2022/23

We are pleased to be able to advise you that we have completed our audit of the Council's financial statements for the year ending 31 March 2023 and our work on your arrangements for securing economy, efficiency and effectiveness in your use of resources, together with all other work we are required to complete under the Code of Audit Practice.

We issued our Auditor's Annual Report to the Authority on 25 January 2024. Please ensure you publish this report on your website.

Our auditor's report, including our report on the Authority's arrangements for securing economy, efficiency and effectiveness in its use of resources, and our certificate of completion of the audit for the year ended 31 March 2023 is attached. Please publish this auditor's report and certificate on your website alongside the audited statement of accounts (which incorporate our auditor's report thereon) Please ensure that you do not reproduce the signature of the auditor in any electronic format for any other purpose.

Please note that Regulation 16(1) of The Accounts and Audit Regulations 2015 requires the Council to publish (which must include publication on its website) a statement:

- that the audit has been concluded
- that the statement of accounts has been published
- of the rights of inspection conferred in local government electors by section 25 of the Local Audit and Accountability Act 2014 and the address at which, and the hours during which, those rights may be exercised.

This statement can now be published.

Please feel free to contact me if you would like clarification on any point.

Yours sincerely

Barrie Morris

Barrie Morris, Key Audit Partner

For Grant Thornton UK LLP
