

Portsmouth City Council

AUDIT OF ACCOUNTS YEAR ENDED 31 March 2019

Local Audit and Accountability Act 2014, section 25

Accounts and Audit Regulations 2015, regulation 16

The Council's accounts were subject to external audit by the Ernst & Young LLP and the audit has now been closed.

The Council's statement of accounts including the audit opinion can be found on the Council's web site at <https://www.portsmouth.gov.uk/ext/the-council/transparency/transparency-agenda>

Local government electors may inspect and make copies of-

- a) the statement of accounts prepared by the Council
- b) the local auditor's certificate that the audit of the Council's accounts including that statement has been completed
- c) the local auditors opinion on the statement of accounts
- d) any public interest report relating to the Council or an entity connected with it, and
- e) any recommendation relating to the Council or an entity connected with it

Local government electors may require copies of any such document or report detailed in a) to e) above to be delivered to them on payment of a reasonable sum for each copy

These rights may be exercised at between 9:30am and 4:00pm on any working day at the address given below.

Dated 2 October 2019

Chris Ward

Director of Finance and Information Technology (Section 151 Officer)

Portsmouth City Council

Civic Offices

Guildhall Square

Portsmouth, PO1 2AR