

NORTH NORFOLK DISTRICT COUNCIL  
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Your Reference:

Our Reference: SOA 16-17

Date: 12<sup>th</sup> June 2017

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As required by the Accounts and Audit Regulations our draft unaudited Statement of accounts for 2016-17 has been published on our internet page (<https://www.north-norfolk.gov.uk/tasks/finance/view-the-councils-statement-of-accounts>). The accounts are subject to audit by the Council's external auditors (Ernst and Young). They may be subject to change as a result of this audit.

The Statement of Accounts includes our Narrative Report prepared in accordance with regulation 8. The Accounts are accompanied by our draft Annual Governance Statement (<https://www.north-norfolk.gov.uk/media/3271/annual-governance-statement-2016-to-2017-final.pdf>) prepared in accordance with regulation 6(1) (b) and will be submitted for approval with the Statement of Accounts to the Audit Committee meeting on the 5<sup>th</sup> September 2017.

A handwritten signature in black ink, appearing to read "D. Ellis".

Duncan Ellis,

Head of Finance and Asset Management



INVESTOR IN PEOPLE