

Finance and Commercial Services

Norfolk County Council

County Hall

Martineau Lane

Norwich

Norfolk NR1 2SQ

Contact number: 0344 800 8020

Text relay number: 18001 0344 800 8020

Website: www.norfolk.gov.uk

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## **Declaration by Responsible Finance Officer**

As required by the Accounts and Audit Regulations our draft unaudited Statement of Accounts for 2023-24 is now published on the internet. The accounts are now 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 prepared in accordance with regulation 6(1) (b) and will be submitted for approval by the Audit and Governance Committee following successful completion of the audit.

Harvey Bullen

Director of Strategic Finance