

Small Body Name: Essex Countywide Traveller Unit

NOTICE OF CONCLUSION OF AUDIT

Accounts year ended 31 March 2013

Audit Commission Act 1998

The Accounts and Audit (England) Regulations 2011

*Insert date of placing the
Notice*

*The date of conclusion of the
audit is the date shown on the
Auditor's Certificate and
Report at Section 3 of the
Annual Return.*

*The Accounts must be
published on conclusion of the
Audit or on 30 September
whichever is the earlier. The
Statement of Accounts consists
of sections 1, 2 and 3 of the
Annual Return.*

*Notice of these rights is
required by the Act.*

*Complete as locally
appropriate.*

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appropriate.*

1. Date of Notice

18 February 2014

2. Notice

The Audit of the Unit's Accounts for the above year has been concluded on 25 November 2013 by PKF Littlejohn LLP.

3. Publication of Accounts

A copy of the Statement of Accounts and the Auditor's Certificate and Report thereon has been published on the ECC noticeboard in the main Atrium and online as part of the minutes of the Essex Countywide Traveller Unit Joint Committee.

4. Local Government Elector's Rights

A Local Government Elector for the County may obtain, inspect or take a copy of the Statement of Accounts and Auditor's Certificate and Report by arrangement with Anna Lambert, Head of Delivery Transitions at the address and times set out below.

5. Days and times of availability

By appointment on 07717 867490 between 18 September 2014 and 31 March 2014.

6. Address where the Documents may be inspected

County Hall, Chelmsford, Essex, CM1 1QH

7. Signature and name of person giving Notice on behalf of the Essex Countywide Traveller Unit

Signature *Anna Lambert*

Name *ANNA LAMBERT*
HEAD OF DELIVERY TRANSITIONS
ESSEX COUNTY COUNCIL

This Notice is to be displayed for 14 days.