

STATEMENT OF RESPONSIBLE FINANCE OFFICER IN ACCORDANCE WITH SECTION 15(2) OF ACCOUNTS AND AUDIT REGULATIONS 2015

UNAUDITED STATEMENT OF ACCOUNTS FOR THE FINANCIAL YEAR 2019/20

In accordance with the Account and Audit Regulations 2015 I declare that these statement of accounts are unaudited at this time and that the statement of accounts as published may be subject to change.

R C Barrett Assistant Director Finance and IT 26 August 2020

The Assistant Director Finance and IT has certified the formal Statement of Responsible Finance Officer, which is held by the Assistant Director Finance and IT and can be reviewed upon request.