



SOUTHAMPTON CITY COUNCIL  
NOTICE OF DELAY IN PUBLICATION OF THE FINAL STATEMENT OF ACCOUNTS

Notice is given that we are unable to publish the audited 2020/21 statement of accounts in line with the deadline of 30<sup>th</sup> September 2021 due to a rescheduling of the Governance Committee meeting at which the audit findings are to be presented. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015 (<http://www.legislation.gov.uk/uksi/2015/234/regulation/10/made>). The Governance Committee will consider the results of the 2020/21 audit at its meeting on 4<sup>th</sup> October 2021, after which we will publish the final audited accounts.

JOHN HARRISON  
Executive Director for Finance, Commercialisation & Section 151 Officer

Dated 30<sup>th</sup> September 2021