

INDEPENDENT AUDITOR'S CERTIFICATE OF COMPLETION OF THE AUDIT

ISSUE OF AUDIT OPINION ON THE FINANCIAL STATEMENTS

In our audit report for the year ended 31 March 2023 issued on 11 October 2024 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of the Authority as at 31 March 2023 and of the Authority's expenditure and income for the year then ended; and
- had been properly prepared in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom 2022/23.

AUTHORITY'S ARRANGEMENTS FOR SECURING ECONOMY, EFFICIENCY AND EFFECTIVENESS IN ITS USE OF RESOURCES

In our audit report for the year ended 31 March 2023 issued on 11 October 2024, we were required to report to you if we had not been able to satisfy ourselves that the Authority had made proper arrangements for securing economy, efficiency and effectiveness in its use of resources. We had nothing to report in respect of this matter.

CERTIFICATE OF COMPLETION OF THE AUDIT

In our audit report for the year ended 31 March 2023 issued on 11 October 2024, we explained that we could not formally conclude the audit on that date until we had completed our work necessary to issue our assurance statement in respect of the authority's Whole of Government Accounts consolidation pack. We have now completed our work in this area.

No matters have come to our attention since that date that would have a material impact on the financial statements on which we gave our opinion.

We certify that we have completed the audit of Stroud District Council in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice issued by the National Audit Office.



Michelle Hopton (Appointed Auditor)

For and on behalf of Deloitte LLP

Bristol, United Kingdom

22 October 2024

The maintenance and integrity of the Stroud District Council web site is the responsibility of the Council; the work carried out by the auditors does not involve consideration of these matters and, accordingly, the auditors accept no responsibility for any changes that may have occurred to the financial statements since they were initially presented on the web site. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.