



Report of: Director of Finance & Resources

Relevant Portfolio Holder: Councillor Mark Anderson Lead Member for Finance

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SUBJECT: DRAFT STATEMENT OF ACCOUNTS 2023-24

Wards affected: (All Wards);

1.0 PURPOSE OF THE REPORT

1.1 To note and review the Draft Statement of Accounts for 2023-24

2.0 RECOMMENDATIONS TO AUDIT & GOVERNANCE COMMITTEE

That the Statement of Accounts for 2023-24 set out in Appendix A be noted.

3.0 BACKGROUND

3.1 The Draft Statement of Accounts 2023-24 have been produced and published on the Council website. The accounts were opened for public inspection for a period of 30 days on 2 October 2024 in line with the Accounts and Audit Regulations following approval by the s151 Officer.

3.2 The Draft Statement of Accounts 2023-24 are now subject to the external audit process which commenced on 2 October 2024.

4.0 SUSTAINABILITY IMPLICATIONS

4.1 There are no significant sustainability impacts associated with this report and, in particular, no significant impact on crime and disorder.

5.0 FINANCIAL AND RESOURCE IMPLICATIONS

5.1 There are no significant financial or resource implications arising from this report.

6.0 RISK ASSESSMENT

6.1 This item is for information only and makes no recommendations. It therefore does not require a formal risk assessment and no changes have been made to risk registers.

7.0 HEALTH AND WELLBEING IMPLICATIONS

7.1 There are no health and wellbeing implications arising from this report.

Background Documents

There are no background documents (as defined in Section 100D(5) of the Local Government Act 1972) to this Report.

Equality Impact Assessment

The decision does not have any direct impact on members of the public, employees, elected members and / or stakeholders. Therefore, no Equality Impact Assessment is required.

Appendices

1. Draft Statement of Accounts 2023-24