



Relevant Lead Member: Councillor Mark Anderson - Lead Member for Finance

Contact for further information:

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SUBJECT: LETTER OF REPRESENTATION 21-22 AND 22-23

Wards affected: (All Wards);

1.0 PURPOSE OF THE REPORT

1.1 To seek approval for the Letter of Representation for 2021-22 and 2022-23.

2.0 RECOMMENDATIONS TO AUDIT & GOVERNANCE COMMITTEE

2.1 That the Letter of Representation for 2021-22 accounts be approved.

2.2 That the Letter of Representation for 2022-23 accounts be approved.

3.0 SUSTAINABILITY IMPLICATIONS

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

4.0 FINANCIAL AND RESOURCE IMPLICATIONS

4.1 There are financial implications arising from this report in respect of the matters discussed throughout.

5.0 RISK ASSESSMENT

- 5.1 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.

6.0 HEALTH AND WELLBEING IMPLICATIONS

- 6.1 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 Letter of Representation for 2021-22
- 2 Letter of Representation for 2022-23