



Audit & Governance: Wednesday 30 October 2024

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

Contact for further information:

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SUBJECT: STATEMENT OF ACCOUNTS AND EXTERNAL AUDIT REPORT FOR 21-22 AND 22-23

Wards affected: (All Wards);

1.0 PURPOSE OF THE REPORT

- 1.1 To seek approval for the Council's Annual Statement of Accounts for 2021-22 and 2022-23
- 1.2 That the Independent Auditor reports and audit certification for the Financial Statements for 2021-22 and 22-23 be noted

2.0 RECOMMENDATIONS TO AUDIT & GOVERNANCE COMMITTEE

- 2.1 That the Statement of Accounts for 2021-22 accounts as set out in Appendix A be approved.
- 2.2 That the Statement of Accounts for 2022-23 accounts as set out at Appendix B be approved.
- 2.3 That the opinion within the Independent Auditors Report for the Financial Statements 2021-22 and audit certification be noted.
- 2.4 That the opinion within the Independent Auditors Report for the Financial Statements 2022-23 and audit certification be noted.

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

- A Statement of Accounts for 2021-22
- B Statement of Accounts for 2022-23
- C Independent auditor's report for 2021-22
- D Independent auditor's report for 2022-23
- E Short Form Audit Findings Report 21-22 and 22-23