

REPORT OF Finance Manager and S.151 Officer
To: Audit and Governance
Subject: Approval of the Statement of Accounts 2020/21
Date: 5 October 2021 **Reference:**

PURPOSE OF REPORT:

For Members to approve the Statement of Accounts 2020/21

1. INTRODUCTION

The Audit & Governance Committee is tasked with formally approving the Council Statement of Accounts

2. REPORT

The draft Statement of Accounts for the financial year 2020/21 have been subject to external audit under taken by Grant Thornton and their audit finding reports has been presented to members

3. IMPLICATIONS

Legal Implications

No specific legal implications

Financial Implications

As outlined in the report

Human Resources Implications

None

Sustainability/Biodiversity Implications

None

Equality/Diversity

Not applicable

Risk Management

Not applicable

Compliance with Policies and Strategies

This report is in compliance with the Council's Constitution

Data Protection (GDPR) Implications

Not applicable

Climate Change

Not applicable



4. CONCLUSIONS

The Audit & Governance Committee is the committee charged with the formal approval of the annual statement of accounts .

5. RECOMMENDATIONS

That Members:

1. Formally approve the statement of accounts for the financial year 2020/21.

Contact Officer: David Heyes Section 151 Officer

