

Report to Audit Committee

2023/24 Annual Statement of Accounts

Portfolio Holder: Councillor Abdul Jabbar MBE – Cabinet Member for Value for Money & Sustainability

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Purpose of the Report

To present to the Audit Committee, the Statement of Accounts for 2023/24 for approval.

Executive Summary

The Council's draft Statement of Accounts for 2023/24 was published on the Council's website on 7th June 2024 along with the Notice of Public Inspection.

As part of the audit process a number of adjustments to disclosures have been identified and the draft Statement of Accounts has been amended to reflect these. However, the adjustments have not changed significantly from the draft accounts presented to Audit Committee on 27 June 2024. The adjustments are detailed in the Audit Completion Report elsewhere on the agenda. A revised set of accounts is attached as appendix 1. The Management Letter of Representation for the 2023/24 Accounts is attached as appendix 2 for the Audit Committee to note.

Recommendation

That members of the Audit Committee approve the Council's draft Statement of Accounts for 2023/24 and note Management Letter of Representation.