

AUDIT AND GOVERNANCE COMMITTEE, WEDNESDAY 15 MARCH 2023

ADDENDUM TO ITEM 6 – ANNUAL STATEMENT OF ACCOUNTS 2020/21

At the time of issuing the agenda, the Finance Team and Council's External Auditors were still undertaking final checks and internal approvals on the Statement of Accounts 2020/21.

These checks have now been completed and the accounts are attached at Appendix A for committee to consider and approve.

Delegation is also sought from the Committee to enable any minor non-material amendments post the meeting, to be approved by the Committee Chair and the Section 151 Officer on behalf of the Committee.