

AUDIT AND GOVERNANCE COMMITTEE, WEDNESDAY 26 APRIL 2023

ADDENDUM TO ITEM 4, AUDIT COMPLETION REPORT – FOLLOW UP LETTER

At the time of publishing the agenda, the Finance Team were updating the 2020/21 Statement of Accounts to remove the material error identified by the Council's External Auditors, Mazars LLP, as detailed in the original report and Appendix A.

The requested amendments have now been completed and the accounts have been signed by the Section 151 Officer and the Chair of the Audit Committee. Appendix B provides an extract from the accounts detailing the pages that have been updated with all amendments highlighted in red. Appendix C details a new note to the accounts, Note 39 – Prior Period Adjustment, which provides a summary of the changes.

The External Auditors are expected sign the opinion after the committee meeting and an audited version of the accounts will be published on the council's website.