

Statement of Accounts 2020-2021

Our auditors Mazars LLP have conducted a full and detailed audit of the Statement of Accounts 2020-2021. They have reported to the Council's Audit and Governance Committee and provided their opinion on the accounts which are now published.

The Statement of Accounts 2020-2021 has been approved and authorised for issue under delegation granted at the Audit and Governance Committee on 24 September 2021.

Mazars LLP cannot formally conclude the audit and issue a certificate until they have completed:

- The work necessary to issue their assurance statement in respect of the Council's Whole of Government Accounts; and
- The work necessary to ensure the Council has made proper arrangements for securing economy, efficiency, and effectiveness in its use of resources.

Once this work is complete the Council will publish:

- Mazars' Final Audit Certificate; and
- A Notice of Conclusion of Audit explaining the rights of local electors to inspect the accounts and audit opinion/certificate.