

**AGENDA FOR
AUDIT COMMITTEE**



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To: All Members of Audit Committee

Councillors : A Arif, S Arif, D Berry, I Gartside, S Haroon,
M Hayes, J Hook, E Moss (Chair) and M Rubinstein

Dear Member/Colleague

Audit Committee

You are invited to attend a meeting of the Audit Committee which will be held as follows:-

Date:	Tuesday, 3 December 2024
Place:	Meeting Rooms A & B - Town Hall
Time:	7.00 pm
Briefing Facilities:	If Opposition Members and Co-opted Members require briefing on any particular item on the Agenda, the appropriate Director/Senior Officer originating the related report should be contacted.
Notes:	

AGENDA

1 APOLOGIES FOR ABSENCE

2 DECLARATIONS OF INTEREST

Members of the Audit Committee are asked to consider whether they have an interest in any of the matters on the agenda and, if so, to formally declare that interest.

3 STATEMENT OF ACCOUNTS 2021/22 AND 2022/23, VALUE FOR MONEY REPORT (RELATING TO 2021-2022 ACCOUNTS AND 2022-2023 ACCOUNTS) AND EXTERNAL AUDIT OPINION REPORT (Pages 3 - 498)

Report from the Director of Finance attached
Audit Completion Report from Mazars attached
2021 -22 Audited Statement of Accounts attached
2022 -23 Audited Statement of Accounts attached
2022 -23 Annual Governance Statement attached
2021 -23 Value for Money Report attached
Audit Strategy and Completion Report attached

4 2023-2024 DRAFT STATEMENT OF ACCOUNTS AND ANNUAL GOVERNANCE STATEMENT (Pages 499 - 686)

Report from the Director of Finance attached
2023 -24 Draft Unaudited Statement of Accounts attached
2023 – 24 Draft Annual Governance Statement attached