

FINAL ACCOUNTS 2019/20, 2020/21 AND 2021/22

Executive Summary

Attached is a paper prepared by Carol Culley, Lead Commissioner for Finance, for consideration alongside the previously circulated officer report on the Final Accounts.

The report has been drafted to provide Audit Committee members with an understanding of the national issues affecting the Local Audit regime, the national arrangements to clear the backlog in English local authority audits, the position for Woking Borough Council and the length of time it will take to get to a full set of clean audited accounts.

Recommendations

The Committee is requested to:

RESOLVE That the report on the Final Accounts process be received.

The Committee has the authority to determine the recommendation(s) set out above.

Reporting Person: Carol Culley OBE, Lead Commissioner for Finance

Date Published: 4 December 2024

REPORT ENDS