

Executive Committee Meeting – 26th February 2024

During consideration of a report on the subject of financial compliance including update on the Council's Statement of Accounts, the following recommendation was agreed at a meeting of the Audit, Governance and Standards Committee held on 25th January 2024. This recommendation was proposed for the consideration of the Executive Committee during consideration of the Financial Compliance Report including update on Council's Statements of Accounts.

“RECOMMENDED that

In view of the lack of potential audit resources, can we invite the Executive to consider the implications of having at least one set of unaudited accounts at the end of this financial year.”