

Report on the AGAR for the Year Ended 31st March 2021

The External Auditors (PKF) have concluded their review of our statements of account and year end figures. They are satisfied with the financial reporting and have no issues to report.

The qualification relates to the timing of the submission of the AGAR for 2020-21. Because our internal auditor could only attend after the F&E meeting in May 2021 the Council missed the deadline for submission. The External Auditors had been made aware of the delay in advance so it came as no surprise to them. The completed AGAR was submitted to F&E in June and to Full Council in July.

The Internal Auditor has already been booked for May 2022 so that audit can be concluded before the May 2022 F&E meeting which means it can go the Full Council in June 2022 and thus satisfy the timing laid down by the External Auditors.

Mr D Broomfield

Responsible Financial Officer

10.11.21