

**TITLE: Draft Statement of Accounts 2022/23**

Committee: Audit Committee

Date: 16<sup>th</sup> October 2023

Author: Director Finance

Report No: Y66

Contact Officer:  
Ian Smith

**1.0 ISSUE**

1.1. To present the draft Statement of Accounts for 2022/23 to Committee.

**2.0 RECOMMENDATION**

2.1. Committee is asked to note that the draft Statement of Accounts have now been published on the Council's website.

**3.0 BACKGROUND AND OPTIONS**

3.1. Historically the draft Statement of Accounts has not been presented to Audit Committee, with instead only the audited version being presented. However, following a request at Committee last year, these are now presented so that Committee can note that they have been published.

3.2. The Statement of Accounts are required to be in a prescribed format, and these were published on the Council's website on the 29<sup>th</sup> September 2023 and are now within a period of public inspection.

**4.0 ARGUMENTS/CONCLUSION(S)**

4.1. Committee is asked to note the draft Statements.

**5.0 FINANCIAL IMPLICATIONS / EQUALITY IMPACT STATEMENT / CARBON IMPACT ASSESSMENT**

5.1. There are no financial implications arising from this report. Equality and Carbon Impact Assessments are not required.

**6.0 APPENDICES**

Appendix 1 – Draft Statement of Accounts

**Background Documents:**

None