

SUBMISSION OF LATE REPORT

NAME OF COMMITTEE : Audit, Risk & Scrutiny Committee

DATE OF COMMITTEE : 27 June 2024

TITLE OF REPORT : Audited Annual Accounts 2023/24

Please explain why this report is late.

This report is late due to audit requirements to ensure all material areas have been audited.

Please explain:

- why this report must be submitted to the next meeting of the Council/Committee; and
- why it cannot be submitted to a meeting of the Council/Committee at a later date.

The report should be submitted to this meeting of the Committee to ensure that reporting meets the requirements of the London Stock Exchange requirements to publish the annual accounts in line with their deadlines.



Executive Director Andy MacDonald

Date 24 June 2024

The following section must be completed by the Convener where a report must be submitted less than three clear days¹ before a meeting of the Council/Committee.

By law, an item of business must be open to inspection by members of the public for at least three clear days before a meeting.

An item of business not open to inspection for three clear days may be considered at a meeting only by reason of special circumstances, which shall be specified in the minutes, and where the Convener is of the opinion that the item should be considered as a matter of urgency.

Please explain why you are of the opinion that the item should be considered as a matter of urgency.

It should be considered as a matter of urgency to ensure that the Council's Annual Accounts are published in line with the London Stock Exchange deadlines.

Convener Cllr Malik

Date 25 June 2024



¹ For example if a letter is posted on Monday advising of a meeting on Friday, it gives 3 clear days notice (i.e. Tuesday, Wednesday, Thursday). Saturday, Sunday and public holidays are included within the definition of Clear Days.

