Derby City Council

AUDIT AND GOVERNANCE COMMITTEE 27 July 2022

ITEM 06

Report sponsor: Head of Democracy

Report author: Democratic Services Officer

Final Statement of Accounts 2020/21 - verbal update

Purpose

1.1 To provide a verbal update to the Board on the current position of the Final Statement of Accounts 2020/21.

Recommendation

2.1 To note the update

Reason

3.1 To update the Board on the current situation and potential future expectations.

Supporting information

4.1 The Group Accountant will provide the Committee with a verbal update on the Final Statement of Accounts 2020/21.

Public/stakeholder engagement

5.1 N/A

Other options

6.1 N/A

Financial and value for money issues

7.1 N/A

Legal implications

8.1 N/A

Climate implications

9.1 N/A

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10.1 N/A

This report has been approved by the following people:

Role	Name	Date of sign-off
Legal		
Finance		
Service Director(s)		
Report sponsor		
Other(s)		

Background papers:	
List of appendices:	