



SPECIAL COUNCIL – 14TH OCTOBER 2021

SUBJECT: FINANCIAL STATEMENTS FOR 2020/21

REPORT BY: CORPORATE DIRECTOR FOR EDUCATION AND CORPORATE SERVICES

- 1.1 The attached report is due to be considered by the Governance and Audit Committee at its meeting on 12 October 2021. Due to publication deadlines the views of the Governance and Audit Committee and its recommendations will be reported verbally to Council.
- 1.2 Council is asked to consider the recommendations in section 3.1 of the report and for the reasons contained therein: -
 - 1.2.1 Receive and comment upon the Audit Wales 'Audit of Accounts Report'.
 - 1.2.2 Approve the 2020/21 Audited Financial Accounts.
 - 1.2.3 Note that an 'Audit of Accounts Addendum Report' will be presented to the Governance and Audit Committee at its meeting on 25 January 2022, setting out details of Audit Wales' recommendations arising from the audit of the Council's 2020/21 Financial Accounts and the associated management responses.

Author: Stephen Harris, Head of Financial Services & S151 Officer
Tel: 01443 863022 E-mail: harrisr@caerphilly.gov.uk

Appendices:

Appendix - Report to Governance and Audit Committee – 12th October 2021