

Bolsover District Council

Council

2 February 2022

Auditor's Annual Report - 2020/21

Report of the Portfolio Holder for Finance

Classification: This report is public

Report By: Assistant Director of Finance and Resources

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PURPOSE / SUMMARY

For Council to consider the Auditor's Annual Report in respect of 2020/21 (**Appendix 1**) which has been prepared by Mazars for consideration by Elected Members of the council and other stakeholders.

REPORT DETAILS

- 1 Background**
 - 1.1 That Council consider **Appendix 1** from the Council's External Auditor, Mazars.
 - 2 Reasons for Recommendation**
 - 2.1 To ensure that Council is able to effectively consider the outcomes of the work undertaken by the Council's external auditors.
 - 3 Alternative Options and Reasons for Rejection**
 - 3.1 A copy of the Auditor's Annual Report is available on the Council's website and was considered by the Audit and Corporate Overview Scrutiny Committee at its meeting on 20th January 2022. Together with inclusion on this Council agenda these measures should help ensure an appropriate level of consideration by Elected Members and other stakeholders.
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RECOMMENDATIONS

1. That Council considers and notes **Appendix 1**, the report from the Council's External Auditor, Mazars.
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IMPLICATIONS

Finance and Risk: Yes No

Details: There are no additional financial implications arising from this report.

On Behalf of the Section 151 Officer

Legal (including Data Protection): Yes No

Details: None arising directly from this report.

On Behalf of the Solicitor to the Council

Staffing: Yes No

Details: None arising directly from this report.

On behalf of the Head of Paid Service

DECISION INFORMATION

Decision Information	
Is the decision a Key Decision? A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: BDC: Revenue - £75,000 <input type="checkbox"/> Capital - £150,000 <input type="checkbox"/> NEDDC: Revenue - £100,000 <input type="checkbox"/> Capital - £250,000 <input type="checkbox"/> <input checked="" type="checkbox"/> Please indicate which threshold applies	No
Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)	No
District Wards Significantly Affected	None directly
Consultation: Leader / Deputy Leader <input type="checkbox"/> Cabinet / Executive <input type="checkbox"/> SAMT <input type="checkbox"/> Relevant Service Manager <input type="checkbox"/> Members <input type="checkbox"/> Public <input type="checkbox"/> Other <input type="checkbox"/>	Click here to enter text. Details: Click here to enter text.
Links to Council Ambition (BDC)/Council Plan (NED) priorities or Policy Framework including Climate Change, Equalities, and Economics and Health implications.	

DOCUMENT INFORMATION

Appendix No	Title
1	Bolsover District Council – Annual Audit Letter 2020/21
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	