

**Bolsover District Council**

**Meeting of the Audit and Corporate Overview Scrutiny Committee on 16<sup>th</sup>  
March 2023**

**Auditor's Annual Report - 2021/22**

**Report of the Assistant Director of Finance and Resources**

<b>Classification</b>	This report is public
<b>Report By</b>	Assistant Director of Finance and Resources
<b>Contact Officer</b>	Theresa Fletcher 01246 242548 <a href="mailto:theresa.fletcher@bolsover.gov.uk">theresa.fletcher@bolsover.gov.uk</a>

**PURPOSE / SUMMARY**

- To present the External Auditors Annual Report 2021/22 to Audit & Corporate Overview Scrutiny Members for consideration.

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**1. Report Details**

- 1.1 The Committee is asked to consider the Auditor's Annual Report in respect of 2021/22 at **Appendix 1**, which has been prepared by Mazars for consideration by Elected Members of the Council and other stakeholders.

**2. Details of Proposal or Information**

- 2.1 That Audit and Corporate Overview Scrutiny Committee consider **Appendix 1** from the Council's External Auditor, Mazars.

**3. Reasons for Recommendation**

- 3.1 To ensure that Audit and Corporate Overview Scrutiny Committee is able to effectively consider the outcomes of the work undertaken by the Council's external auditors.

**4. Alternative Options and Reasons for Rejection**

- 4.1 A copy of the Auditor's Annual Report is available on the Council's website and was included on the Council agenda for 8<sup>th</sup> March 2023. Together with inclusion on this Committee agenda these measures should help ensure an appropriate level of consideration by Elected Members and other stakeholders.
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## RECOMMENDATIONS

1. That the Audit and Corporate Overview Scrutiny Committee considers and notes **Appendix 1**, the report from the Council's External Auditor, Mazars.

Approved by Councillor Clive Moesby, Portfolio Holder for Finance

### **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

**Environment:**

Please identify (if applicable) how this proposal/report will help the Authority meet its carbon neutral target or enhance the environment.

**Details:**

Not applicable to this report

**Staffing:**            Yes             No

**Details:**

None arising directly from this report.

On behalf of the Head of Paid Service

## DECISION INFORMATION

<p><b>Is the decision a Key Decision?</b> 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:</p> <p><b>Revenue - £75,000</b>   <input type="checkbox"/>   <b>Capital - £150,000</b>   <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i></p>	<p>No</p>
<p><b>Is the decision subject to Call-In?</b> (Only Key Decisions are subject to Call-In)</p>	<p>No</p>

<b>District Wards Significantly Affected</b>	None directly
<b>Consultation:</b> Leader / Deputy Leader <input type="checkbox"/> Executive <input type="checkbox"/> SLT <input type="checkbox"/> Relevant Service Manager <input type="checkbox"/> Members <input type="checkbox"/> Public <input type="checkbox"/> Other <input type="checkbox"/>	Details:  Portfolio Holder for Finance

<b>Links to Council Ambition: Customers, Economy and Environment.</b>

<b>DOCUMENT INFORMATION</b>	
<b>Appendix No</b>	<b>Title</b>
1	Bolsover District Council – Auditor’s Annual Report 2021/22

<b>Background Papers</b>
<i>(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 Executive you must provide copies of the background papers).</i>
None