

Bolsover District Council

Council

15th January 2020

<p><u>Annual Audit Letter – 2018/19</u></p>
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Report of Councillor Clive Moesby, Portfolio Holder for Finance + Resources

This report is public

Purpose of the Report

- For Council to consider the Annual Audit Letter in respect of 2018/19 (**Appendix 1**) which has been prepared by Mazars for consideration by elected Members of the Council and other stakeholders.

1 Report Details

- 1.1 That Council consider **Appendix 1** from the Council's External Auditor, Mazars.

2 Conclusions and 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 Consultation and Equality Impact

- 3.1 None arising directly from this report.

4 Alternative Options and Reasons for Rejection

- 4.1 A copy of the Annual Audit Letter is available on the Council's website and was considered by the Audit Committee at its meeting on 26th November 2019. Together with inclusion on this Council agenda these measures should help ensure an appropriate level of consideration by Elected Members and other stakeholders.

5 Implications

5.1 Finance and Risk Implications

There are no additional financial implications arising from this report.

5.2 Legal Implications including Data Protection

None arising directly from this report.

5.3 Human Resources Implications

None arising directly from this report.

6 Recommendations

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

7 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: <i>BDC:</i> Revenue - £75,000 <input type="checkbox"/> Capital - £150,000 <input type="checkbox"/> <i>NEDDC:</i> 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
Has relevant Portfolio Member been informed?	Yes
District Wards Affected	None directly
Links to Corporate Plan priorities or Policy Framework	All

8 Document Information

Appendix No	Title
1	Annual Audit Letter 2018/19
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report.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)	
Report Author	Contact Number
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