

LATE BUSINESS SHEET

Report Title: Statement of Accounts Update

Committee/Sub etc. Corporate Committee

Item 9

Date: 2 December 2019

Reason for lateness and reason for urgent consideration

This Addendum is considered urgent pursuant to section 100B (4) (b) of the Local Government Act 1972. That provision states *“An item of business may not be considered at a meeting of a principal council unless... by reason of special circumstances, which shall be specified in the minutes, the chairman of the meeting is of the opinion that the item should be considered at the meeting as a matter of urgency”*.

The Council’s constitution states that the Corporate Committee has responsibility for receiving the Annual Audit Letter from the external auditor and making recommendations on it. (Part Three, Section B Responsibility for functions: Full Council & Non-Executive Bodies, Section 2, part 1. d (vi)).

The audit completion report was published as part of the Corporate Committee agenda as an appendix to Item 9, the statement of accounts update, however the annual audit letter was not available for publication until 27 November. This is now submitted as a late item to the Corporate Committee, for their consideration alongside the audit completion report.

Concurrence of the Acting Democratic and Scrutiny Services Manager to the submission of this late item of business in accordance with Part 5 Section D – Protocol for Decision-Making - Paragraph 1.4.