

**North East Derbyshire District Council**

**Council**

**11 November 2019**

**Annual Audit Letter 2018/19**

**Report of the Councillor Paul Parkin, Portfolio Holder for Finance**

This report is public

**Purpose of the Report**

- For Council to consider the Annual Audit Letter in respect of 2018/19 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 the attached report from the Council's External Auditors (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 the report.

**4 Alternative Options and Reasons for Rejection**

- 4.1 No alternatives available, an appropriate level of consideration by Elected Members and other stakeholders must take place.

**5 Implications**

**5.1 Finance and Risk Implications**

- 5.1.1 There are no additional financial implications arising out of this report.

**5.2 Legal Implications including Data Protection**

- 5.2.1 None arising directly from this report.

### 5.3 Human Resources Implications

5.3.1 None arising directly from this report.

### 6 Recommendations

6.1 That Council considers and notes the attached report from the Council's External Auditors, Mazars.

### 7 Decision Information

<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: <i>BDC: Revenue - £75,000</i> <input type="checkbox"/> <i>Capital - £150,000</i> <input type="checkbox"/> <i>NEDDC: Revenue - £100,000</i> <input type="checkbox"/> <i>Capital - £250,000</i> <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
<b>Is the decision subject to Call-In?</b> (Only Key Decisions are subject to Call-In)	No
<b>Has relevant Portfolio Member been informed?</b>	Yes
<b>District Wards Affected</b>	None directly.
<b>Links to Corporate Plan priorities or Policy Framework</b>	All

### 8 Document Information

Appendix No	Title				
1	Annual Audit Letter 2018/19				
<b>Background Papers</b> (These are unpublished works which have been relied on to a material extent when preparing the report.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)					
<table border="1"> <thead> <tr> <th>Report Author</th> <th>Contact Number</th> </tr> </thead> <tbody> <tr> <td>Jayne Dethick – Chief Accountant and Section 151 Officer</td> <td>01246 217658</td> </tr> </tbody> </table>		Report Author	Contact Number	Jayne Dethick – Chief Accountant and Section 151 Officer	01246 217658
Report Author	Contact Number				
Jayne Dethick – Chief Accountant and Section 151 Officer	01246 217658				