

## NORTH NORTHAMPTONSHIRE COUNCIL

### AUDIT AND GOVERNANCE COMMITTEE

<b>Report Title</b>	<b>Draft Statement of Accounts Corby Borough Council</b>	
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<b>Contributors/Checkers/Approvers</b>		
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<b>Other Director/SME</b>	N/a	N/a

#### List of Appendices

#### **Appendix A – Corby Borough Council Draft Accounts 2020/21**

##### **1. Purpose of Report**

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- 1.1. The Council's governance arrangements require the Audit and Governance Committee to receive and approve the Statement of Accounts for the former District and Borough Councils in North Northamptonshire for publication.

##### **2. Executive Summary**

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- 2.1. This report requires the Committee to approve the draft Statement of Accounts in relation to Corby Borough Council for 2020/21 for publication.

##### **3. Recommendations**

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- 3.1. It is recommended that the Committee;

- a) Note the draft Statement of Accounts for the financial year 2020/21 for Corby Borough Council.

- 3.2. Reason for Recommendations –

- It is a statutory requirement for the Council to approve the annual Statement of Accounts for publication. In accordance with the Council's constitution the Audit & Governance Committee are required to undertake this function.

## **4. Report Background**

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- 4.1. The accounts for Corby Borough Council are in draft format in preparation for the external audit.
- 4.2. Local Government accounts for 2020/21 are required to be prepared in accordance with the Code of Practice on Local Authority Accounting in the United Kingdom 2020/21 (the Code). The Statement of Accounts for 2020/21 for Corby Borough Council are detailed at **Appendix A**.

## **5. Issues and Choices**

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- 5.1. It is a statutory requirement for the Council to approve the annual Statement of Accounts for publication. In accordance with the Council's constitution the Audit & Governance Committee are required to undertake this function.

## **6. Implications (including financial implications)**

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### **6.1. Resources and Financial**

- 6.1.1. The financial implications are set out within the Statement of Accounts.

### **6.2. Legal**

- 6.2.1. The approval of the accounts is required for the Council to meet its legal responsibilities under the Accounts and Audit Regulations 2015.

### **6.3. Risk**

- 6.3.1. None specific to this report.

### **6.4. Consultation**

- 6.4.1. None specific to this report.

### **6.5. Consideration by Scrutiny**

- 6.5.1. Not specific to this report.

### **6.6. Climate Impact**

- 6.6.1. None specific to this report.

### **6.7. Community Impact**

- 6.7.1. None specific to this report.

## **7. Background Papers**

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- 7.1. Council Constitution.