

## **EXTERNAL AUDITORS REPORT ON THE STATEMENT OF ACCOUNTS**

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Wards affected: All

### **Proposed Decision**

To consider and note the External Audit Report on the audit of the Statement of Accounts (ISA 260) (attached at Appendix A).

### **Corporate Implications**

The Accounts and Audit (England) Regulations 2015 require “larger relevant bodies”, (of which Wycombe District Council is classed), to produce a statement of accounts for each year. These accounts must be approved by a committee Members no later than 30<sup>th</sup> September.

### **Detailed Report**

1. In accordance with International Standard on Auditing (ISA) 260, the external auditor (Ernest & Young LLP) prepares detailed reports on matters arising from the audit of the Statement of Accounts. The draft report is attached at appendix A.
2. At the time of writing this report the audit was substantially complete and a verbal update will be provided by Ernst & Young LLP at the meeting.

### **Background Papers**

Accounts and Audit regulations 2015