

WARWICK DISTRICT COUNCIL

AUDIT OF ACCOUNTS YEAR ENDED 31 MARCH 2024 Publication of Draft Warwick District Council Statement of Accounts and Audit Opinion

Under the Accounts and Audit Regulations 2015 the commencement period for the exercise of public rights to inspect the unaudited Statement of Accounts for the financial year ending 31 March 2024, should be available for a continuous period of 30 working days including the first 10 working days of June.

However, the publication of the unaudited Statement of Accounts 2023/24 has been delayed, and therefore the Council has not been able to commence the period for the exercise of public rights.

The delay has arisen due to a combination of factors, comprising the following:

- Delays in the completion of the Audited Accounts for 2021/22 and 2022/23.
- Delays in the receipt of critical information from our external valuers.
- Integration issues with importing data from external sources, including the external valuers, into the Finance System.

The Council is continuing to work to complete the Annual Accounts and will publish the dates of its public inspection period as soon as the unaudited Statement of Accounts 2023/24 are available.

This notice of delayed audit is being published in accordance with Regulation 15, paragraph (1(a)) of the Accounts and Audit Regulations 2015.

Date: 31 May 2024.

Andrew Rollins
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