

**Accounts Progress as at 13 September 2024**

Year	Accounts Publication		Ledger	As Previously Reported in July 2024		Actual position as at 13 September 2024	
	Original Audited Accounts publication date <sup>1</sup>	Current position		Progress Status production of draft accounts	Progress (%)	Progress Status production of draft accounts	Progress (%)
2019/20	30 November 2020	Draft published 28 August 2020  <i>Public inspection completed in September/October 2020</i>	All required entries input by 30 September 2023.	<p><b>Audit Queries Status:</b> All requests received have been responded to by the Council.</p> <p>Updated draft accounts submitted to Grant Thornton on 8 November 2023.</p> <p>Grant Thornton continue to progress through their internal quality assurance and review processes.</p>	100%	<p><b>Audit Queries Status:</b> All requests received have been responded to by the Council.</p> <p>Updated draft accounts submitted to Grant Thornton on 8 November 2023.</p> <p>Grant Thornton continue to progress through their internal quality assurance and review processes.</p>	100%
			<p><b>Accounts Progress:</b> All changes have been made to the Draft Accounts, including prior year changes affecting 2019/20.</p>	<p><b>Accounts Progress:</b> All changes have been made to the Draft Accounts, including prior year changes affecting 2019/20.</p>			
			<p><b>Draft Accounts Submission:</b> Revised draft accounts submitted to Grant Thornton on 8 November 2023.</p>	<p><b>Draft Accounts Submission:</b> Revised draft accounts submitted to Grant Thornton on 8 November 2023.</p>			

<sup>1</sup> per Accounts & Audit Regulations

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	Original Audited Accounts publication date <sup>1</sup>	Current position		Progress Status production of draft accounts	Progress (%)	Progress Status production of draft accounts	Progress (%)
2020/21	30 November 2021	<p>Unsigned draft published 30 July 2021</p> <p>Revised draft accounts complete but not yet published.</p> <p>Public inspection opened 16 September 2024, due to complete on 25 October</p>	All ledger entries were completed by end September 2023.	<p><b>Audit Queries Status:</b> Audit not yet commenced. Proposed national backstop dates likely to mean no audit is undertaken.</p> <p><b>Accounts Progress:</b> Revised draft accounts have been prepared and reflect the changes included in the Draft 2019/20 Accounts.</p> <p><b>Draft Accounts Submission:</b> Draft Accounts have been produced and are awaiting finalisation of the 2019/20 audit. Public Inspection and consideration by Audit Committee expected once 2019/20 audit is complete. Proposed national backstop dates for publishing of Accounts is 30 September 2024 (subject to confirmation).</p>	100%	<p><b>Audit Queries Status:</b> Audit not yet commenced. Proposed national backstop dates likely to mean no audit is undertaken.</p> <p><b>Accounts Progress:</b> Revised draft accounts have been prepared and reflect the changes included in the Draft 2019/20 Accounts.</p> <p><b>Draft Accounts Submission:</b> Draft Accounts have been produced and are awaiting finalisation of the 2019/20 audit. Public Inspection has commenced and draft Accounts have been presented to Audit Committee. Proposed national backstop dates for publishing of Accounts is 13 December 2024 (subject to confirmation).</p>	100%
2021/22	30 September 2022	<p>Draft accounts are complete but not yet published</p> <p><i>(was due 30 July 2022)</i></p> <p>Public inspection opened 16 September 2024, due to complete on 25 October</p>	All ledger entries were completed by end May 2024.	<p><b>Audit Queries Status:</b> Audit not yet commenced. Proposed national backstop dates likely to mean no audit is undertaken.</p> <p><b>Accounts Progress:</b> Revised draft accounts have been prepared.</p> <p><b>Draft Accounts Submission:</b> Draft Accounts have been produced and are awaiting finalisation of the 2019/20 audit. Public Inspection and consideration by Audit Committee expected once 2019/20 audit is complete. Proposed national backstop dates for publishing of Accounts is 30 September 2024 (subject to confirmation).</p>	100%	<p><b>Audit Queries Status:</b> Audit not yet commenced. Proposed national backstop dates likely to mean no audit is undertaken.</p> <p><b>Accounts Progress:</b> Revised draft accounts have been prepared.</p> <p><b>Draft Accounts Submission:</b> Draft Accounts have been produced and are awaiting finalisation of the 2019/20 audit. Public Inspection has commenced and draft Accounts have been presented to Audit Committee. Proposed national backstop dates for publishing of Accounts is 13 December 2024 (subject to confirmation).</p>	100%

Year	Accounts Publication		Ledger	As Previously Reported in July 2024		Actual position as at 13 September 2024	
	Original Audited Accounts publication date <sup>1</sup>	Current position		Progress Status production of draft accounts	Progress (%)	Progress Status production of draft accounts	Progress (%)
2022/23	30 September 2023	No draft yet produced <i>(was due 30 May 2023)</i>  Public inspection not yet opened	Initial close of ledger complete. Accounting entries complete. Review being undertaken.	<b>Audit Queries Status:</b> Audit not yet commenced. Proposed national backstop dates likely to mean no audit is undertaken. <b>Accounts Progress:</b> Draft accounts are expected to be ready by end July 2024. <b>Draft Accounts Submission:</b> Draft accounts are expected to be ready by end July 2024. Public Inspection and consideration by Audit Committee expected once 2019/20 audit is complete. Proposed national backstop dates for publishing of Accounts is 30 September 2024 (subject to confirmation).	85%	<b>Audit Queries Status:</b> Audit not yet commenced. Proposed national backstop dates likely to mean no audit is undertaken. <b>Accounts Progress:</b> Draft accounts are expected to be ready by end September 2024. <b>Draft Accounts Submission:</b> Draft accounts are expected to be ready by end July 2024. Public Inspection expected to commence by early October. Proposed national backstop dates for publishing of Accounts is 13 December 2024 (subject to confirmation).	99%
2023/24  [Financial year added to Appendix for September 2024 Update]	31 May 2024	No draft yet produced <i>(was due 31 May 2024)</i>	Initial close of ledger complete and accounting entries being processed.	<b>Audit Queries Status:</b> Not applicable. <b>Accounts Progress:</b> Not applicable. <b>Draft Accounts Submission:</b> Not applicable.	n/a	<b>Audit Queries Status:</b> Audit not yet commenced. Audit planning being undertaken, full audit due to be undertaken between November 2024 and February 2025. <b>Accounts Progress:</b> Draft accounts are expected to be ready by end October/early November 2024. <b>Draft Accounts Submission:</b> Draft accounts are expected to be ready by end October/early November 2024. Public Inspection expected to commence in November 2024 and consideration by Audit Committee of draft Accounts expected in November 2024. Proposed national backstop dates for publishing of Accounts is 28 February 2025 (subject to confirmation).	50%