



EAST STAFFORDSHIRE BOROUGH COUNCIL

AUDIT OF ACCOUNTS

**Local Audit and Accountability Act 2015 (Section 25)
Accounts and Audit Regulations (England) 2015 Regulation 16 (1)
The Audit and Accounts (Amendment) Regulations 2021**

The Audit of the Accounts of East Staffordshire Borough Council for the financial year ended 31st March 2021 has been complete.

The audited Statement of Accounts for 2020/21 are available for electors to inspect and make copies on our website at:- <http://www.eaststaffsbc.gov.uk/budgets-and-spending>. Alternatively, electors can make appointments of on weekdays between the hours of 9.00am and 5.00pm by contacting Lisa Turner (Chief Accountant) telephone 01283 508399 (e-mail: lisa.turner@eaststaffsbc.gov.uk).

The overall audit has not yet been concluded pending:

- The finalisation of the auditors work on the councils arrangements for securing economy, efficiency and effectiveness in its use of resources. Special Covid-19 provisions set out in the National Audit Office guidance for auditors have been applied by the auditors in order to enable the work to be complete by 31st December 2021; and
- Completion of the work necessary to issue the auditors Whole of Governments Accounts (WGA) Component Assurance statement for the year ended 31st March 2021.

Dated this 26th day of October 2021*

* There was a short delay beyond the statutory deadline pending the receipt by our external auditors of the Pension Fund Assurance from the Staffordshire Pension Fund Auditors.

**Sal Khan CPFA
Head of Service**