

ESSENTIAL REFERENCE PAPER 'A'

IMPLICATIONS/CONSULTATIONS:

Contribution to the Council's Corporate Priorities/ Objectives (delete as appropriate):	<p>People This priority focuses on enhancing the quality of life, health and wellbeing of individuals, families and communities, particularly those who are vulnerable.</p> <p>Place This priority focuses on the standard of the built environment and our neighbourhoods and ensuring our towns and villages are safe and clean.</p> <p>Prosperity This priority focuses on safeguarding and enhancing our unique mix of rural and urban communities, promoting sustainable, economic and social opportunities.</p>
Consultation:	N/A
Legal:	The Production and certification of the Council's annual accounts are set out within the accounts and audit regulations 2011.
Financial:	The financial position of the Council is set out within the accounts appended at ERP B
Human Resource:	None
Risk Management:	Risks associated with the production and approval of the accounts are mitigated by ensuring that sufficient resources are directed to the task, appropriate timetables are adhered and through regular liaison with the Council's external auditor.