

**Public**  
**Key Decision – No**

## **HUNTINGDONSHIRE DISTRICT COUNCIL**

**Title/Subject Matter:** External Auditor's Annual Report 2023/24

**Meeting/Date:** Corporate Governance Committee  
25 March 2025

**Executive Portfolio:** Executive Councillor for Finance & Resources  
Cllr Brett Mickelburgh

**Report by:** Corporate Director – Finance and Resources

**Wards affected:** All

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### **Executive Summary:**

This report sets out a summary of all of the work undertaken by the external auditors for the audit year 2023/24 and the value for money commentary, including confirmation of the opinion given on the financial statements.

### **Recommendation:**

The Committee is

### **RECOMMENDED**

to comment on and note the Auditor's Annual Report set out at Appendix 1.

## **1. PURPOSE OF THE REPORT**

- 1.1 This report gives the Committee an update of the findings of the external auditors for the audit year 2023/24.

## **2. BACKGROUND**

- 1.1 The purpose of the auditor's annual report is to bring together all of the auditor's work over the year and the value for money commentary, including confirmation of the opinion given on the financial statements.
- 1.2 The commentary aims to draw to the attention of the Council and the wider public, relevant issues from the work undertaken by the auditors, including recommendations arising in the current year, and follow-up of recommendations issued previously, along with the auditor's view as to whether they have been implemented satisfactorily.

## **3. LEGAL IMPLICATIONS**

- 3.1 None

## **4. RESOURCE IMPLICATIONS**

- 4.1 No additional resource requirements arise from this report.

## **5. LIST OF APPENDICES INCLUDED**

Appendix 1 – Auditor's Annual Report

## **CONTACT OFFICER**

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