

Administrative Note

This note has been prepared to provide additional information based on topics arising from the discussion of agenda item 6, the Accounts and Audit update (minute number 44).

For ease of reference, below is a list giving details of meetings at which the topics raised were detailed in the papers and/or discussed.

Accounts and audit:

- 25 July 2023 - [Agenda for Audit and Governance Committee on Tuesday 25 July 2023, 2.30 pm | Wiltshire Council](#), Agenda item 8: Accounts and Audit Update (minute number 33) and agenda item 7: Annual Governance Statement 2022/23 (minute number 32)
- 26 April 2023 - [Agenda for Audit and Governance Committee on Wednesday 26 April 2023, 10.30 am | Wiltshire Council](#), Agenda item 4: Chairman's Announcements (Statement of Accounts 2019/20 update, minute number 15)
- 23 November 2022, [Agenda for Audit and Governance Committee on Wednesday 23 November 2022, 10.00 am | Wiltshire Council](#), Agenda item 4: Chairman's Announcements, (External Audit update from Deloitte, minute number 56)
- 21 July 2022, [Agenda for Audit and Governance Committee on Thursday 21 July 2022, 10.00 am | Wiltshire Council](#), Agenda item 7: Updates (Accounts External Audit sign-off, minute number 36)
- 27 April 2022, [Agenda for Audit and Governance Committee on Wednesday 27 April 2022, 10.00 am | Wiltshire Council](#), Agenda item 4: Chairman's Announcements (Statement of Accounts 2019/20, minute number 20)
- 1 March 2022, [Agenda for Audit and Governance Committee on Tuesday 1 March 2022, 10.30 am | Wiltshire Council](#), Agenda item 7: Statement of Accounts 2019/20 (minute number 7)
- 15 February 2022, [Agenda for Council on Tuesday 15 February 2022, 10.30 am | Wiltshire Council](#), Agenda item 13, Re-tender of the External Audit Contract (minute number 14)
- 24 November 2021, [Agenda for Audit and Governance Committee on Wednesday 24 November 2021, 10.00 am | Wiltshire Council](#), Agenda item 6: Update on the Statement of Accounts (minute number 20)
- 11 October 2021, [Agenda for Audit and Governance Committee on Monday 11 October 2021, 3.00 pm | Wiltshire Council](#), Agenda item 8: Update on the Statement of Accounts 2019/20 (minute number 8)
- 28 April 2021, [Agenda for Audit and Governance Committee on Wednesday 28 April 2021, 10.00 am | Wiltshire Council](#), Agenda Item 12: Statement of Accounts 2019/20 (minute number 93)

- 10 February 2021, [Agenda for Audit and Governance Committee on Wednesday 10 February 2021, 10.00 am | Wiltshire Council](#), Agenda item 6: Update on Statement of Accounts 2019/20 (minute number 72)
- 18 November 2020, [Agenda for Audit and Governance Committee on Wednesday 18 November 2020, 10.00 am | Wiltshire Council](#), Agenda item 8: Update on Statement of Accounts 2019/20 (minute number 55)

Furthermore, details regarding the Statements of Accounts can be seen on the Wiltshire Council website here: [Statement of accounts - Wiltshire Council](#)

Appointment of Auditors:

- 8 February 2023, [Agenda for Audit and Governance Committee on Wednesday 8 February 2023, 10.30 am | Wiltshire Council](#), Agenda item 4: Chairman's Announcements (minute number 4)
- 23 November 2022, [Agenda for Audit and Governance Committee on Wednesday 23 November 2022, 10.00 am | Wiltshire Council](#), Agenda item 4: Chairman's Announcements, (PSAA update, minute number 56)
- 15 February 2022, [Agenda for Council on Tuesday 15 February 2022, 10.30 am | Wiltshire Council](#), Agenda item 13, Re-tender of the External Audit Contract (minute number 14)
- 24 November 2021, [Agenda for Audit and Governance Committee on Wednesday 24 November 2021, 10.00 am | Wiltshire Council](#), Agenda item 12: Re-tender of External Audit Contract, (minute number 26)

The Democratic Services team email all Members* with details of council meetings, (including the Audit and Governance Committee) in advance so that Members are aware when agendas / minutes are published. Within the body of those emails the agenda / minute items are listed.

*There are a few exceptions to this, for example Area Boards, which are only relevant to local Members.