



Cyngor Castell-nedd Port Talbot
Neath Port Talbot Council

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

GOVERNANCE AND AUDIT COMMITTEE

12th JANUARY 2023

REPORT OF THE CHIEF FINANCE OFFICER – Huw Jones

Matter for Information

Wards Affected – All wards

Closure of Accounts 2021/22

Purpose of the Report

The purpose of this report is to provide details of the main findings of the Audit of the Accounts for the 2021-22 undertaken by Audit Wales, and to provide details of their intention to issue an unqualified audit report on the accounts.

The Audit Wales – Audit of Accounts Report 2021-22 can be found in Appendix 1, this report will be presented by a member of the Audit Wales team.

Financial Impact

All financial impacts are contained within the body of the report.

Integrated Impact Assessment

There is no requirement for an integrated impact assessment in respect of this item.

Valleys Communities Impacts

There are no impacts in respect of this item.

Workforce impacts

There are no workforce impacts in respect of this item.

Legal Impacts

There are no legal impacts in respect of this item.

Risk Management

There are no risk management issues in respect of this item.

Consultation

There is no requirement under the Constitution for external consultation on this item.

Recommendations

It is recommended that Members of the Governance and Audit Committee note the Audit Wales report.

Appendix

Appendix 1 – Audit Wales - Audit of Accounts Report 2021-22 English

Appendix 2 – Audit Wales – Audit of Accounts Report 2021-22 Welsh

Officer Contact

For further information on this report item, please contact:

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