



Glasgow City Region - City Deal

Cabinet

Report by Martin Booth, Executive Director of Finance

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Item 6

6th August 2024

Glasgow City Region Draft Audited Annual Accounts and Annual Audit Report 2023/24

Purpose of Report

The unaudited accounts for the period to 31st March 2024 were considered by the Cabinet on 11 June 2024.

This report now presents the Audited Annual Accounts to the Cabinet to consider and approve for signature. In making this decision the Cabinet must have regard to any report made on those accounts and any advice given by the auditor or proper officer.

Attached is a copy of the Draft Annual Audit Report for the 2023-24 accounts, together with a copy of the Audited Annual Accounts for the period ended 31st March 2024 and the Letter of Representation.

Recommendations

The Cabinet is asked to:

1. note
 - a. that the Independent Auditor's report is clear of qualification; and
 - b. the content of the attached Annual Audit Report; and
2. Delegate approval of any additional audit procedures fee (still to be agreed), currently shown as £5,100 on page 22 of the Annual Audit Report, to the Glasgow City Council, Executive Director of Finance.
3. approve for signature the Audited Annual Accounts 2023-24.