

Broads Authority

Delay in exercising the right to public inspection for the draft Statement of Accounts for 2022/23

Under section 14 and 15 (1) (a) of the Accounts and Audit Regulations 2015 (and amended 2022), the Authority is required to publish its draft un-audited annual Statement of Accounts by 31 May and begin a period for the exercise of public rights including the first ten days in June. Section 15 (2) states that the Statement of Accounts should be accompanied by the Annual Governance Statement (AGS). If the Authority is not able to meet the full conditions, it must publish the reasons for this.

Reason for delay

Whilst the draft Statement of Accounts 2022/23 have been made available on the website the AGS has not been prepared at this date. This is due to the revised shortened timescales. The draft will be presented to the Audit and Risk committee on 25 July, with the papers being published on 18 July 2023. Once the AGS becomes available a further notice will be issued detailing the dates for exercise of public rights.

The Audit and Risk Committee Chair and the Monitoring Officer have been formally advised of this delay.

31 May 2023

Dr J Packman, Chief Executive

Broads Authority, Yare House, 62-64 Thorpe Road, Norwich, Norfolk, NR1 1RY.