

ANNUAL AUDIT REPORT 2024/25

Item CB 25/109 referred from Cabinet of 14 October 2025

Consideration was given to the recommendations of the Audit Committee in respect of the Borough Council's overall arrangements for securing economy, efficiency and effectiveness in the use of resources as set out in the Annual Auditors report prepared by Grant Thornton UK LLP.

Due regard was given to the views of the Committee and Cabinet was pleased to note that the external auditors had not identified any significant weaknesses in the Borough Council's arrangements, although a small number of improvement actions had been recommended.

On the grounds that the external auditor was satisfied that the Borough Council had made proper arrangements for securing economy, efficiency and effectiveness in its use of resources, Cabinet

***RECOMMENDED:** That

- (1) the Auditor's Annual report (Annex 1) be recommended to Council for approval;
- (2) the key recommendations made in respect of the comments made be noted; and
- (3) the management comments to the 2024/25 value for money recommendations be noted and endorsed.

***Recommended to Council**