

MID WALES CORPORATE JOINT COMMITTEE

Report Title: Report of the Section 151 Officer with regard to the Revenue Outturn for 2021/22

Date of Meeting: 4 July 2022

Purpose of Report	To note the revenue outturn in respect of the Mid Wales Corporate Joint Committee (“MWCJC”) for financial year 2021/22
Report Author	Justin Davies – Corporate Manager Core Finance (Ceredigion)
S151 Officer	Stephen Johnson
Monitoring Officer	Clive Pinney

1. Outturn 2021/22:

- 1.1 The Committee on the 25 January 2022 approved a nil revenue budget for 2021/22 because expenditure forecasted to year-end is of very minimal value and can be absorbed by the Constituent Councils.
- 1.2 The outturn position for 2021/22 is confirmed as being nil. Therefore Audit Wales have agreed that the Annual Return for 2021/22 is not required. However Audit Wales will write to the CJC shortly outlining a short template which the Chair of the CJC, The Section 151 Officer and Audit Wales will counter sign which will confirm there were no financial transactions in 2021/22 and no activities were carried out during the year.

2. Integrated Impact Assessment:

- 2.1 n/a

3. Workforce Impacts:

3.1 n/a

4. Legal Impacts:

4.1 Ensure compliance with The Accounts and Audit (Wales) Regulations 2014.

5. Risk Management Impacts:

5.1 n/a

6. Consultation:

6.1 n/a

7. Implementation of Decision:

7.1 Ensure compliance with The Accounts and Audit (Wales) Regulations 2014.

8. Recommendations

To note the outturn position for 2021/22 and that an Audit Wales template confirming the position will be completed in due course.