

MID WALES CORPORATE JOINT COMMITTEE

Report Title: Report of the Section 151 Officer with regard to the Annual Return for 2021/22

Date of Meeting: 19 January 2023

Purpose of Report	To approve the annual return 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	Duncan Hall
Monitoring Officer	Clive Pinney

1. Annual Return 2021/22:

- 1.1 The Committee on the 4 July 2023 noted the outturn position for 2021/22 of nil expenditure and that Audit Wales were in the process of finalising a document for the Committee to formally approve the position.
- 1.2 The Annual Return has been completed and is attached as Appendix 1. The Chair of the CJC, The Section 151 Officer and Audit Wales are required to counter sign the return.

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. Recommendation

To approve the annual return outlining the outturn position for 2021/22.