



MID WALES CORPORATE JOINT COMMITTEE

Monday, 29th January 2024

TITLE:	The Annual Return for the year ended 31 March 2023
AUTHOR:	Duncan Hall – Corporate Lead Officer: Finance & Procurement-Ceredigion

1. Purpose of the Report

1.1. To consider and approve the Annual Return for the year ended 31 March 2023.

2. Decision(s) Sought

2.1. To approve the Annual Return for the year ended 31 March 2023.

3. Background and Relevant Considerations

3.1. Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of The Mid Wales CJC sign and date the statement of accounts, and certify that it presents a true and fair view of the financial position of the body at the end of the year to which it relates and of that body's income and expenditure for that year.

3.2. The financial transactions for the Mid Wales CJC for the year ended 31 March 2023 are summarised in the Annual Return which is included in Appendix 2.

3.3. Audit Wales have audited the Annual Return and their report is included in Appendix 1. Their Audit certificate and opinion states – 'It is our intention to issue an unqualified certificate and report for the year ended 31 March 2023 and there are no matters in respect of the opinion which we wish to draw to your attention.'

4. Recommendations

4.1. The Board approves the Annual Return for the year ending 31 March 2023.

5. Legal Implications

5.1. Public Audit (Wales) Act 2004 , Local Government and Housing Act 1989

6. Human Resources Implications

6.1. There are no HR implications arising from this report.

7. Financial Implications

7.1. Not applicable

8. Appendices

- Appendix 1: Audit Wales – Audit certificate and opinion
- Appendix 2: Mid Wales CJC return for the year ended 31 March 2023