

## **Briefing note - 6.4**

We need to agree if possible that we are able to take forward for approval at next week's Full Council the already agreed Notice of Public Rights, the Carry Forward Figure and the Accounts Figures.

The section which is holding the process up is the governance bit – Section1. We need to agree if not the exact wording of what's to be inserted into lines 2 and 8 (I would suggest), then an indication of what is liable to be put in – so that perhaps it (the wording) could be agreed at Full Council next week, so that it can finally be signed and go off to the external auditor.

I also attach, which you have already received, the External Auditors report and the internal auditors last report from last Monday with highlighted paragraph of particular relevance