

TITLE: ECSS FINANCIAL STATEMENTS 2023/24 AND ANNUAL GOVERNANCE STATEMENT 2023/24

Committee: Operational Services Committee

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1.0 ISSUE

1.1. To receive the East Cambs Street Scene Financial Statements and Annual Governance Statement for 2023/24.

2.0 RECOMMENDATION

2.1. Members are requested to note the East Cambs Street Scene Financial Statements 2023/24 as set out in Appendix 1.

2.2. Members are requested to note the East Cambs Street Scene Annual Governance Statement as set out in Appendix 2.

3.0 BACKGROUND

3.1. East Cambs Street Scene (ECSS) auditors, Price Bailey, have issued an unqualified opinion on the statements, and confirmed that they give a true and fair view of the state of ECSS's affairs as at 31 March 2024. They also confirm that they have been prepared in accordance with the relevant laws and regulations.

3.2. The ECSS 2023/24 accounts were approved by ECSS Board on 3 September 2024.

3.3. The ECSS Annual Governance Statement 2023/24 was approved by ECSS Board on 3 September 2023.

3.4. The 2023/24 accounts and the Annual Governance Statement 2023/24 are now provided to the Operational Services Committee, as Shareholder Committee for noting.

4.0 Additional Implications Assessment

Financial Implications	Legal Implications	Human Resources (HR) Implications
No	No	No

Equality Impact Assessment (EIA)	Carbon Impact Assessment (CIA)	Data Protection Impact Assessment (DPIA)
No	No	No

5.0 APPENDICES

Appendix 1- ECSS Financial Statements 2023/24

Appendix 2- ECSS Annual Governance Statement 2023/24

6.0 BACKGROUND DOCUMENTS

None