

# Strathclyde Concessionary Travel Scheme Joint Committee



## Annual Accounts 2020/21

**Date of meeting** 17 September 2021

**Date of report** 31 August 2021

### Report by Treasurer

#### 1. Object of report

To ensure compliance with the Local Authority Accounts (Scotland) Regulations 2014, the Joint Committee are asked to consider the audited annual accounts and approve them for signature. The annual accounts are required to be signed no later than 30 September immediately following the financial year end.

#### 2. Background

The Audit and Standards Committee considered the unaudited accounts of both Strathclyde Partnership for Transport (SPT) and the Strathclyde Concessionary Travel Scheme Joint Committee (SCTSJC) for the financial year 2020/21 at its meeting on 4 June 2021, prior to these being formally submitted to the external auditor, Azets.

At its meeting of 27 August 2021, the Audit and Standards Committee noted the '2020/21 Annual Audit Report to members of Strathclyde Partnership for Transport, the Strathclyde Concessionary Travel Scheme Joint Committee and the Controller of Audit' by the external auditor Azets and agreed that the audited accounts for SCTSJC should be submitted to the Joint Committee for approval.

#### 3. Outline of Proposals

Attached to this report as Appendix 1 is the finalised abstract of accounts for the financial year 2020/21 for SCTSJC. The annual accounts of SCTSJC are prepared in line with proper accounting practice and are required to be audited by 30 September 2021. Azets have expressed an opinion that the financial statements represent a true and fair view of the Joint Committee's financial affairs.

#### 4. Committee Action

The Joint Committee is recommended to approve the signing of the SCTSJC financial statements for the year ending 31 March 2021.

#### 5. Consequences

Policy consequences	<i>None</i>
Legal consequences	<i>Ensures full compliance with legal and financial reporting requirements.</i>
Financial consequences	<i>As detailed in the Annual Accounts.</i>

Personnel consequences	<i>None</i>
Equalities consequences	<i>None</i>
Risk consequences	<i>None</i>

**Name** Neil Wylie

**Title** **Treasurer**  
**Strathclyde Concessionary Travel Scheme Joint Committee**

For further information, please contact *Neil Wylie, Director of Finance* on *0141 333 3382*.