



## Financial documents


















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We publish a number of documents relating to our financial matters.

If you would like hard copies of a document, please use our [online request form](#)

STATEMENT OF ACCOUNTS: 2020/21	 <a href="#">Draft Statement of Accounts 2020-21</a>	
	 <a href="#">Notice - Delay in publishing audited 2020/21 Statement of Accounts</a>	
	 <a href="#">Audit Letter-Delay in publishing audited 2020/21 Statement of Accounts</a>	
STATEMENT OF ACCOUNTS: 2019/20	 <a href="#">Statement of accounts 2019-20</a>	 <a href="#">Summary of Accounts 19-20</a>
STATEMENT OF ACCOUNTS: 2018/19	 <a href="#">Statement of Accounts 2018-19</a>	 <a href="#">Summary of Accounts 18-19</a>
STATEMENT OF ACCOUNTS: 2017/18	 <a href="#">Statement of Accounts 2017-18</a>	 <a href="#">Summary of Accounts 17-18</a>
STATEMENT OF ACCOUNTS: 2016/17	 <a href="#">Statement of Accounts 2016-17</a>	 <a href="#">Summary of Accounts 2016-17</a>
STATEMENT OF ACCOUNTS: 2015/16	 <a href="#">Statement-of-Accounts-2015-16</a>	 <a href="#">Summary of Accounts 2015-16</a>
STATEMENT OF ACCOUNTS: 2014/15	 <a href="#">Statement of Accounts 2014-15</a>	 <a href="#">Summary of Accounts 2014-15</a>

### Annual external audit

Each year external auditors issue a report about our financial arrangements, looking at securing economy, efficiency, effectiveness, value for money and our overall financial performance.

The work carried out in preparing this report is used in conjunction with other work undertaken by the auditors as part of their annual assessment of our Use of Resources Judgements which are reported each November.

The annual audit and inspection letter incorporates all external audit work carried out during the year and reports on our overall performance.

 [Notice of Inspection 2020-21](#)

 [Audit Results Report 2019-20](#)

 [Conclusion of audit of accounts 2019-20 rights of members of the public](#)

 [Notice of Inspection 2019-20](#)

 [Audit Results Report 2018-19](#)

 [Conclusion of audit of accounts 2018-19 rights of members of the public](#)

 [Notice of Inspection 2018-19](#)

 [Annual Audit Letter 2017-18](#)

 [Audit Results Report 2017-18](#)

 [Conclusion of audit of accounts 2017-18 rights of members of the public](#)

 [HBC Local Code of Governance update May 2018](#)

 [Notice of Inspection 2017-18](#)

 [Appointment of External Auditor](#)

 [Annual Audit Letter 2016-17](#)

 [Conclusion of Audit of Accounts 2016-17 Rights of Members of the Public](#)

 [Audit Findings 2016-17](#)

 [Conclusion-of-audit-of-accounts-2015-16-rights-of-members-of-the-public](#)

Annual Audit Letter 2014-15

 [Conclusion of Audit of Accounts 2014-15 Rights of Members of the Public](#)

 [Audit Findings Report 2014-15](#)

 [Annual Audit of Accounts 2014-15 Rights of members of the public](#)

## Annual budget

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The annual budget is used to determine the level of council tax paid each year and is approved by the full council each February.

 [Budget Book 21-22](#)

 [Budget Book 2020-21](#)

 [Budget Book 2019-20](#)

 [Budget Book 2018-19](#)

 [Budget Book 2017-18](#)

 [Budget Book 2016-17](#)

## Fees and charges

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 [Hertsmere Fees & Charges 2019-20](#)

 [Fees and charges 2017 18](#)

## Finance strategies

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Our financial strategy provides a framework to manage our financial resources.

 [Financial Strategy 2018-19](#)

 [Financial Strategy 2016-17](#)

 [Financial Strategy 2014-15](#)

## Treasury management strategy

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 [Treasury Management Strategy 2017-18](#)

 [Treasury Management Strategy 2016-17](#)

 [Treasury Management Strategy 2015-16](#)

## Annual Governance Statement

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 [Annual Governance Statement 2019-20](#)

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