



Audit and Standards Committee Report

Report of: Eugene Walker

Date: 13 July 2017

Subject: 2016/17 Statement of Accounts

Author of Report: David Phillips

Summary: The purpose of this report is to provide Members of the Audit and Standards Committee with a summary of the 2016/17 Statement of Accounts and explain the core statements and a number of the key notes to the accounts.

Recommendations: The Audit and Standards Committee is asked to note the core statements and the key notes to the Statement of Accounts for 2016/17.

Background Papers: None

Category of Report: OPEN

Statutory and Council Policy Checklist

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| Financial Implications |
| NO |
| Legal Implications |
| NO |
| Equality of Opportunity Implications |
| NO |
| Tackling Health Inequalities Implications |
| NO |
| Human rights Implications |
| NO |
| Environmental and Sustainability implications |
| NO |
| Economic impact |
| NO |
| Community safety implications |
| NO |
| Human resources implications |
| NO |
| Property implications |
| NO |
| Area(s) affected |
| None |
| Relevant Cabinet Portfolio Leader |
| Olivia Blake |
| Relevant Scrutiny Committee if decision called in |
| Not applicable |
| Is the item a matter which is reserved for approval by the City Council? |
| NO |
| Press release |
| NO |