



Audit and Standards Committee Report

Report of: Eugene Walker

Date: 13 June 2019

Subject: 2018/19 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 2018/19 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 2018/19.

Background Papers: None

Category of Report: OPEN

Statutory and Council Policy Checklist

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