

Audit Committee

28th May 2018



Report of: The Interim Director of Finance

Title: Draft Statement of Accounts 2018/19

Ward: City Wide

Officer Presenting Report: Denise Murray

Contact Telephone Number: 0117 3576255

Recommendation

The Audit Committee note, and comment as appropriate, on the draft, unaudited, Statement of Accounts for 2018/19

Summary

The Statement of Accounts sets out the Council's financial position as at the 31 March 2019 along with a summary of its income and expenditure for the year to 31 March 2019. The financial statements are the main method of demonstrating financial accountability and stewardship.



Policy

None affected by this report. Grant Thornton are the Council's appointed external auditors. In carrying out their audit and inspection duties they have to comply with the relevant statutory requirements, namely the Local Audit and Accountability Act 2014.

Consultation

- 1. Internal**
Director of Finance
- 2. External**
None

Other Options Considered

- 3. None**

Risk Assessment

- 4. None necessary for this report**

Public Sector Equality Duties

- 5. None necessary for this report**

Legal and Resource Implications

Legal

None arising from this report

Financial

(a) Revenue

None arising from this report

(b) Capital

None arising from this report

Land

Not Applicable

Personnel

Not Applicable

Appendices:

Draft Annual Statement of Accounts 2018/19.

LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

Background Papers:

None