



## Audit Committee Report

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**Report of:** Eugene Walker

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**Date:** 14 July 2016

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**Subject:** 2015/16 Statement of Accounts

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**Author of Report:** David Phillips

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**Summary:**

The purpose of this report is to provide Members of the Audit Committee with a summary of the 2015/16 Statement of Accounts and explain the core statements and a number of the key notes to the accounts.

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**Recommendations:**

The Audit Committee is asked to note the core statements and the key notes to the Statement of Accounts for 2015/16.

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**Background Papers:** None

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**Category of Report:** OPEN

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## Statutory and Council Policy Checklist

<b>Financial Implications</b>
NO
<b>Legal Implications</b>
NO
<b>Equality of Opportunity Implications</b>
NO
<b>Tackling Health Inequalities Implications</b>
NO
<b>Human rights Implications</b>
NO
<b>Environmental and Sustainability implications</b>
NO
<b>Economic impact</b>
NO
<b>Community safety implications</b>
NO
<b>Human resources implications</b>
NO
<b>Property implications</b>
NO
<b>Area(s) affected</b>
None
<b>Relevant Cabinet Portfolio Leader</b>
Ben Curran
<b>Is the item a matter which is reserved for approval by the City Council?</b>
NO
<b>Press release</b>
NO