

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

RECOMMENDATIONS TO THE COUNCIL

24TH JULY 2018

23rd July 2018

1. Statement of Accounts 2017/18

Members of the Audit, Standards and Governance Committee considered the Statement of Accounts 2017/18 and made the following recommendation. The supporting report is attached at item 15 of the supplementary agenda pack 2 (pages 9 to 98).

RECOMMENDED that Council approves the Statement of Accounts 2017/18, including the Accounting Policies provided at pages 25 to 35 of the report.

2. Grant Thornton Audit Findings Report 2017/18

Members of the Audit, Standards and Governance Committee considered the Grant Thornton Audit Findings Report in relation to the final accounts 2017/18. The supporting report is attached at item 15 of the supplementary agenda pack 2 (pages 99 to 133).

RECOMMENDED that Council approval the draft letter or representation as included in Appendix 2 of the covering report.