

REPORT TO: CABINET

DATE: 15 SEPTEMBER 2016

TITLE: REFERRAL FROM AUDIT AND STANDARDS
COMMITTEE – STATEMENT OF ACCOUNTS
2015/16

PORTFOLIO HOLDER: COUNCILLOR MIKE DANVERS

LEAD OFFICERS: BRIAN KEANE, HEAD OF GOVERNANCE (01279)
446037

SIMON FREEMAN, HEAD OF FINANCE (01279)
446228

**This is not a Key Decision
Call-in Procedures may apply
This decision will affect no ward specifically.**

RECOMMENDED that the 2015/16 Statement of Accounts is approved.

REASON FOR DECISION

- A** The Audit and Standards Committee considered a report on the Statement of Accounts 2015/16 at its meeting in September 2015 and has recommended that the Cabinet approve it.
- B** Approval of the Statement of Accounts 2015/16 is necessary to comply with accounting regulations.

BACKGROUND

1. At its meeting on 7 September 2016, the Audit and Standards Committee received a report that presented the draft Statement of Accounts 2015/16. The original report that was considered by the Committee is attached as Appendix A to this report.
2. The Audit and Standards Committee has made a recommendation to the Cabinet as indicated at the start of this report.

IMPLICATIONS

Implications of the recommended decision are outlined in the 'Implications' section of the original report, which is attached as Appendix A.

APPENDICES

Appendix A – Original report to the Audit and Standards Committee, ‘Audited Annual Accounts 2015/16’ covering report.

BACKGROUND PAPERS

The Statement of Accounts 2015/16 and all other original reports to the Audit and Standards Committee, 7 September 2016, can be viewed from the Mod.Gov app or from the Council’s website on the following link:

<http://moderngov.harlow.gov.uk/ieListDocuments.aspx?CIId=120&MIId=784&Ver=4>