

BRIGHTON & HOVE CITY COUNCIL

AUDIT & STANDARDS COMMITTEE

4.00pm 23 SEPTEMBER 2014

COUNCIL CHAMBER, HOVE TOWN HALL

DECISION LIST

Part One

33 STATEMENT OF ACCOUNTS 2013/14

Contact Officer: Jane Strudwick

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Ward Affected: All Wards

33.1 RESOLVED:

- (1) The Committee noted the findings of EY in their Audit Results Report;
- (2) The Committee noted the adjusted misstatements to the 2013/14 accounts (paragraph 6.3 and Appendix 4);
- (3) The Committee noted the results of the public inspection of the accounts;
- (4) The Committee approved the Letter of Representation on behalf of the council;
- (5) The Committee approved the audited accounts for 2013/14;
- (6) The Committee approved the revised Annual Governance Statement.

NB The above decisions will be implemented after close of business on 30 September 2014 unless they are called in.