

Audit & Governance Committee Tuesday 6th August 2019

**6.30 pm
Conference Room 1 - Old Town Hall, Blackburn**

AGENDA

- 1. Welcome and Apologies**
- 2. Minutes of the last meeting**
Audit Minutes - 25th June 2019 **3 - 7**
- 3. Declarations of Interest**
DECLARATIONS OF INTEREST FORM **8**
- 4. External Audit Findings Report 2018/19**

The Council's External Auditors will provide the Committee with a report on the outcomes of their annual accounts work.

Blackburn with Darwen Borough Council 2018-19 AFR 6 Aug 2019 FINAL **9 - 36**
- 5. Statement of Accounts 2018/19**

The Director of Finance & Customer Services will submit the Statement of Accounts for approval and outline the main features.

Approval of Accounts 2018-19_Audit Governance Cttee 06-08-19 **37 - 177**
Statement of Accounts 2018-19 for Audit Governance Committee

PART 2: ITEMS FOR CONSIDERATION IN PRIVATE

There are no items to be considered under Part 2.

Date Published: Monday, 29 July 2019

Denise Park, Chief Executive