

Report of the Section 151 Officer

Audit Committee - 10 December 2019

Review of Revenue Reserves

Purpose: To provide the Audit Committee with the Review of

Reserves Report that was presented to Council on 24

October 2019.

Report Author: Ben Smith

Finance Officer: N/A

Legal Officer: N/A

Access to Services Officer: N/A

For Information

1. Background

1.1 To provide the Audit Committee with the Review of Reserves Report that was presented to Council on 24 October 2019.

Background papers: None.

Appendices:

Appendix A – Review of Revenue Reserves Report that was presented to Council on 24 October 2019

Appendix 1 – LAAP Bulletin 99 – Local Authority Reserves and Balances

Appendix 2 – EIA Screening Form