



Leicester  
City Council

**WARDS AFFECTED**  
**All Wards (Corporate issue)**

**CABINET**

**29 JANUARY 2001**

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**REVISED STATEMENT OF ACCOUNTS FOR 1999/2000**

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**REPORT OF THE CHIEF FINANCIAL OFFICER**

**1. INTRODUCTION**

- 1.1 The revised Statement of Accounts was given an unqualified audit opinion by the District Auditor on December 2000.
- 1.2 The Accounts and Audit regulations 1996 require the Council to approve the changes made to the draft accounts following the audit.
- 1.3 Attached to this report is a full copy of the Statement of Accounts for 1999/2000 and additional copies have been lodged in the Members' area.

**2. SUMMARY**

- 2.1 At its meeting on 18 September 2000 the Cabinet approved a report on the draft Statement of Accounts of the Authority for the year ended 31 March 2000. The accounts were presented subject to audit.
- 2.2 The District Auditor has now completed the audit of the accounts, and has given an unqualified opinion on them. In his management letter for 1999/2000 he has commented that there have been further improvements in the preparation of the accounts, and that the audit again went well overall.

**3. RECOMMENDATIONS**

- 3.1 Cabinet is recommended to note the revised Statement of Accounts for 1999/2000.

**4. FINANCIAL AND LEGAL IMPLICATIONS**

- 4.1 This report is concerned exclusively with financial issues.

**5. Report Author/Officer to contact:**

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