

2014/15 annual audited accounts approved etc.

2 With reference to the minutes of 23rd June 2015 approving the Glasgow and Clyde Valley (GCV) Cabinet annual unaudited accounts for year ended 31st March 2015, there was submitted the Annual Audit report 2014/15 by Audit Scotland, together with the Cabinet audited Annual Accounts for the period ended 31st March 2015, advising

- (1) of Audit Scotland's findings from the 2014/15 audit of the GCV Cabinet as detailed in the Annual Audit report;
- (2) of the financial performance of the GCV Cabinet for the first accounting period from 20th January to 31st March 2015, including the income and expenditure incurred in the year relating to the provision of services to the Cabinet; and
- (3) that once the accounts had been approved by Cabinet and the Letter of Representation signed, the appropriate Cabinet Member and Officer would sign off the accounts.

After consideration and having heard Ms M Johnston, Glasgow City Council and Ms E Barrowman, Audit Scotland, the Cabinet

- (a) noted
 - (i) the contents of the Annual Audit report 2014/15; and
 - (ii) that the certificate for the abstract of accounts was clear of qualification; and
- (b) approved the Annual Accounts for 2014/15.