

Wycombe District Council
DRAFT AUDIT COMMITTEE WORK PROGRAMME
July 2019 – October 2019

Title & Subject Matter	Contact Officer	Training
July 2019		
External Auditor's ISA 260 Audit Result Report To consider Ernst & Young's Audit Results Report and findings from the 2018/19 audit.	Chief Accountant	
Approval of the Statement of Accounts 2018/19 Report to approve the 2018/19 Statement of Accounts	Chief Accountant	
Higginson Park Trust Annual Report and Accounts for 2018/19 To consider the Higginson Park accounts for recommendation to Council	Chief Accountant	
Treasury Management Annual Report 2018/19 – Cabinet Report To note the Cabinet report annual report on the Treasury Management Strategy and the Prudential Indicators 2018/19.	Chief Accountant	