

## **Declaration of the Chief Financial Officer**

Under Regulation 15(2) of the Accounts and Audit Regulations 2015, I declare that the published draft Statement of Accounts for Cheltenham Borough Council for the financial year 2018/19 is unaudited and may be subject to change. The final Audited Statement of Accounts 2018/19 will be subject to the approval of the council's Audit Committee and be published on the council's web pages by 31st July 2019.

Signed:

Date: 31<sup>st</sup> May 2019

**PAUL JONES FCPFA  
EXECUTIVE DIRECTOR FINANCE AND ASSETS (Section 151 Officer)  
Cheltenham Borough Council**