

# **EAST STAFFORDSHIRE BOROUGH COUNCIL**

## **AUDIT (APPROVAL OF STATEMENT OF ACCOUNTS) COMMITTEE**

Minutes of the Meeting of the Audit (Approval of Statement of Accounts) Committee held in the Coltman VC Room at the Town Hall, Burton upon Trent on 26<sup>th</sup> July 2016.

### **Present:**

Councillors L. Milner (Chairman), G. Allen, A. A. Chaudhry, R. Faulkner, S. Gaskin, D. Goodfellow and M. Rodgers.

### **Independent Layperson:**

Mr B. Jones.

### **Officers Present:**

Sal Khan (Head of Service), the Chief Accountant and the Senior Democratic Services Officer.

### **Also Present:**

Mrs J. Barnett (Grant Thornton) and Mr A. Persaud (CW Audit)

Apologies for absence were received from Councillor M. Fitzpatrick and Mrs A. Johnson (Independent Layperson).

## **69/16 DECLARATIONS OF INTEREST**

There were no declarations of interest at the commencement of the meeting.

## **70/16 STATEMENT OF ACCOUNTS**

Members were requested to approve the Statutory Statement of Accounts for 2015/16 following the conclusion of the work undertaken by the Council's external auditors and scrutiny by the Audit Committee, and to approve the letter of representation on behalf of the authority.

### **Resolved:**

1. Members approved the Statutory Statement of Accounts for 2015/16.
2. Members approved the Letter of Representation.

**Chairman**