

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 a virtual environment on 9th September 2020 at 7.20pm.

Present:

Councillors P. Hudson (Chairman), L. Beech, Mrs R. Brady, A. A. Chaudhry, A. Clarke, M. Fitzpatrick, D. F. Fletcher, S. Gaskin, Mrs V. J. Gould, H. Hall, M. Metcalfe, S. Sankey and C. Sylvester.

Officers Present:

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

Also Present:

Mr M. Green and Mr D. Rowley (Grant Thornton).

03/20 **DECLARATIONS OF INTEREST**

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

04/20 **STATEMENT OF ACCOUNTS**

Following Scrutiny by the Scrutiny (Audit and Value for Money Council Services) Committee Members were requested to approve the Statutory Statement of Accounts for 2019/20 and letter of representation. This is subject to any adjustment that may be necessary following the conclusion of work undertaken by the Council's external auditors and proposed that authority be delegated to the Chair to sign the accounts accordingly.

Resolved:

1. That subject to any audit amendments agreed with the Chairman under delegated authority, Members approved the Statutory Statement of Accounts for 2019/20.
2. Members approved the Letter of Representation.

Chairman