

HEAD OF SERVICE

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AGENDA

for a **MEETING** of the

AUDIT (APPROVAL OF STATEMENT OF ACCOUNTS) COMMITTEE

Wednesday 9th September 2020

immediately following the meeting of the Scrutiny (Audit and Value for Money Council Services) Committee

This meeting will be a virtual meeting and therefore will not take place in a physical location. Details of how to access this meeting will be uploaded to the Councils website.

Contact Officer: Monica Henschcliffe

| Membership | |
|-------------------|---|
| Councillors: | P. Hudson (Chairman) L. Beech Mrs B. Brady A. A. Chaudhry A. Clarke M. Fitzpatrick D. F. Fletcher S. Gaskin Mrs V. J. Gould H. Hall M. Metcalfe G. Raybould S. Sankey C. Sylvester Vacancy Vacancy |

Other Councillors who are not formal members of the Audit (Approval of Statement of Accounts) Committee may attend meetings of the Audit (Approval of Statement of Accounts) Committee, except where Exempt Information is likely to be disclosed. If Exempt Information is likely to be disclosed, other Councillors can only attend such meetings if they can demonstrate that their attendance is necessary to perform their duties as a Councillor. If other Councillors do attend, they may ask the Chairman for consent to speak (giving reasons). The Chairman may seek the views of the Audit (Approval of Statement of Accounts) Committee before making a decision. If the Chairman gives such consent, the Councillor may take part in the debate when invited to do so by the Chairman (but may not vote).

PUBLIC ACCESS TO INFORMATION

Members of the Public may attend this Meeting and are also entitled to see the background papers to any report which is not likely to be considered in private. Copies of the public Agenda, background papers, and reports will also be supplied on payment of a copying charge.

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This Agenda is also available to download from the Council's website,
www.eaststaffsbc.gov.uk

**MEETING OF THE AUDIT (APPROVAL OF STATEMENT OF
ACCOUNTS) COMMITTEE
OPEN TO THE PUBLIC**

To be held on Wednesday 9th September 2020

**immediately following the meeting of the Scrutiny (Audit and
Value for Money Council Services) Committee**

A G E N D A

| | Item | Presenter | Reference |
|----|--|----------------------|---|
| 1. | Apologies for Absence | Monica Henchcliffe | Oral |
| 2. | Declarations of Interest (if any) | All | Oral |
| 3. | Approval of Statement of Accounts 2019/20 (To follow with the consent of the Chairman) | The Chief Accountant | Enclosure 1 Appendix A Appendix B |