

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 23rd July 2019.

Present:

Councillors P. Hudson (Chairman), S. Andjelkovic, Mrs B. Ashcroft, Mrs R. Brady, A. A. Chaudhry, A. Clarke, D. Florence-Jukes, S. Gaskin, 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.

Apologies for absence were received from Councillors M. Fitzpatrick, D. F. Fletcher, Mrs V. J. Gould and G. Raybould.

Also Present:

Mr M. Stocks (Grant Thornton) and Mr R. Elliott (Independent Member).

01/19 DECLARATIONS OF INTEREST

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

02/19 STATEMENT OF ACCOUNTS

Members were requested to approve the Statutory Statement of Accounts for 2018/19 following the conclusion of the work undertaken by the Council's external auditors and scrutiny by the Scrutiny (Audit and Value for Money Council Services) Committee, and to approve the letter of representation on behalf of the authority.

Resolved:

1. That subject to any audit amendments agreed with the Chairman under delegated authority, Members approved the Statutory Statement of Accounts for 2018/19.
2. Members approved the Letter of Representation.

Chairman