

# 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 25<sup>th</sup> July 2017.

### **Present:**

Councillors S. Smith (Chairman), Ms A. Andjelkovic, M. J. Bowering, A. A. Chaudhry, M. Fitzpatrick, D. F. Fletcher, S. Gaskin, D. Goodfellow, Mrs H. Hall, P. Hudson, A. Johnson, Mrs J. Killoran, L. Milner, C. Smith and Mrs B. Toon.

### **Independent Laypersons:**

Mrs A. Johnson and Dr B. Jones.

### **Officers Present:**

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

### **Also Present:**

Mr T. Ridout (CW Audit), Mrs J. Barnett and Mr M. Stocks (Grant Thornton).

### 71/17 **DECLARATIONS OF INTEREST**

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

### 72/17 **STATEMENT OF ACCOUNTS**

Members were requested to approve the Statutory Statement of Accounts for 2016/17 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. Members approved the Statutory Statement of Accounts for 2016/17.
2. Members approved the Letter of Representation.

**Chairman**