

Overview and Scrutiny Committee

Held at Council Chamber, Ryedale House, Malton
on Wednesday 23 September 2015

Present

Councillors Acomb, Joy Andrews, Cussons, Duncan, Evans, Jowitt, Sanderson, Shields
(Vice-Chairman) and Wainwright (Chairman)

In Attendance

Sarah Anderson, Peter Johnson, Janet Waggott and Will Baines

Minutes

24 **Apologies for absence**

Apologies were received from Councillor Gardiner.

25 **Minutes of the meeting held on the 30 July 2015**

Decision

That the minutes of the Overview and Scrutiny Committee held on the 30 July 2015, be approved and signed by the Chairman as a correct record.

26 **Urgent Business**

There were no items of urgent business.

27 **Declarations of Interest**

There were no declarations of interest.

28 **Final Report to Overview and Scrutiny on the 2015 Audit**

Considered the final report to the Overview and Scrutiny Committee on the 2015 Audit.

Decision

That the report be received

The Chairman thanked Deloitte for the external audit work they had done on the financial statements.

29 **Statement of Accounts 2014/2015**

Considered the Statement of Accounts 2014/2015.

Decision

That the report be received.

30 **Letter of Representation 2014/2015**

Considered the letter of representation 2014/15 for Deloitte LLP.

Decision

That the contents of the letter be noted.

31 **Any other business that the Chairman decides is urgent.**

There being no items of urgent business, the meeting closed at 7:05pm