

# Public Document Pack

## 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