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Overview and Scrutiny Committee

Held at Council Chamber, Ryedale House, Malton
on Wednesday 21 September 2016

Present

Councillors Acomb (Vice-Chairman), Cussons, Gardiner, Jainu-Deen, Jowitt, Keal (Chairman), Potter, Sanderson and Wainwright

In Attendance

Fiona Brown, Peter Johnson, Rashpal Khangura and Rob Walker and Will Baines

Minutes

31 **Apologies for absence**

Apologies were received from Councillor Duncan.

32 **Minutes of the Meeting held on the 28 July 2016**

Decision

That the minutes of the Overview and Scrutiny Committee held on the 28 July 2016, be approved and signed by the Chairman as a correct record.

33 **Urgent Business**

There were no items of urgent business.

34 **Declarations of Interest**

There were no declarations of interest.

35 **KPMG External Audit Report 2015/16**

Considered the External Audit Report 2015/16 prepared by KPMG.

Decision

That the report be received.

36 **Statement of Accounts 2015/16**

Considered the Statement of Accounts for 2015/16.

Decision

That the Statement of Accounts be received.

37 **Management Representation Letter 2015/16**

Considered the Management Representation Letter 2015/16.

Decision

That the letter be received.

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

There being no further business the meeting closed at 7:15pm.