

**ACCOUNTS AND REGULATORY COMMITTEE
20 OCTOBER 2009**

Present :- Councillor?Dennis?Willetts (Chairman)
Councillors?Martin?Goss, Dave?Harris, Theresa?
Higgins and Nick?Taylor

Substitute Members :- Councillor?Nigel?Chapman for?Councillor?
Christopher?Arnold
Councillor?Beverly?Davies for?Councillor?Wyn?
Foster
Councillor?Margaret?Kimberley for?Councillor?
Jackie?Maclean
Councillor?Nick?Barlow for?Councillor?Jon?
Manning
Councillor?Philip?Oxford for?Councillor?Gerard?
Oxford

13. Minutes

The minute of the meeting held on 22 September 2009 was confirmed as a correct record.

14. Publication of the Audited Statement of Accounts

Mr. Steve Heath, Finance Manager attended the meeting for this item and presented the report requesting the Committee to note the publication of the audited Statement of Accounts for 2008-09.

In response to Councillor Goss, Mr. Heath confirmed that although economies have been made relating to binding and paper quality, the overall printing cost had increased. Further economies will be made next year by reducing the number of paper copies that are produced.

Councillor Higgins suggested only one copy of the published accounts should be sent to a household with two or more members.

RESOLVED that the Committee noted the publication of the audited Statement of Accounts 2008-09.