



## RUSHMOOR BOROUGH COUNCIL

# LICENSING AND GENERAL PURPOSES COMMITTEE

*at the Council Offices, Farnborough on  
Monday, 26th September, 2016 at 7.00 pm*

**To:**

Cllr A. Jackman (Chairman)  
Cllr M.L. Sheehan (Vice-Chairman)

Cllr Sophia Choudhary  
Cllr Liz Corps  
Cllr A.H. Crawford  
Cllr B. Jones  
Cllr S.J. Masterson  
Cllr M.D. Smith  
Cllr L.A. Taylor  
Cllr Jacqui Vosper  
Cllr J.E. Woolley

Enquiries regarding this agenda should be referred to the Committee Administrator,  
Kathy Flatt, Democratic and Customer Services, Tel. (01252) 398829 or email  
[kathy.flatt@rushmoor.gov.uk](mailto:kathy.flatt@rushmoor.gov.uk).

# **A G E N D A**

1. **MINUTES – (Pages 1 - 4)**

To confirm the Minutes of the Meeting held on 27th June, 2016 (copy attached).

2. **INTERNAL AUDIT - AUDIT UPDATE – (Pages 5 - 6)**

To consider the Internal Auditor's Report No. AUD1602 (copy to follow), which provides a general update on internal audit work.

3. **STATEMENT OF ACCOUNTS AND AUDIT RESULTS REPORT 2015/16 – (Pages 7 - 124)**

To consider the Head of Financial Services' Report No. FIN1620 (copy attached), which seeks approval for the Council's Statement of Accounts and summarises the findings of the Council's auditors, Ernst & Young, in carrying out their audit work in relation to the 2015/16 financial year. A representative from Ernst & Young will be in attendance to present their Audit Results Report 2015/16 (copy attached as Appendix).

## **PUBLIC PARTICIPATION AT MEETINGS**

Members of the public may ask to speak at the meeting on any of the items on the agenda by writing to the Committee Administrator at the Council Offices, Farnborough by 5.00 pm three working days prior to the meeting.

-----