

FINANCIAL CERTIFICATES

The Statement of Responsibilities for the Statement of Accounts

The Council's Responsibilities

The Council is required:-

- ◆ to make arrangements for the proper administration of its financial affairs and to secure that one of its officers has the responsibility for the administration of those affairs. In this Council, that officer is the Council's Chief Finance Officer

- ◆ to manage its affairs to secure economic, efficient and effective use of resources and safeguard its assets

- ◆ approve the Statement of Accounts

Audit Committee Approval of the Statement of Accounts 2014/15

I confirm that the Council completed its approval process of the Statement of Accounts 2014/2015 on the 29th July 2015 at a meeting of the Council's Audit Committee.

Councillor

Chairman of Audit Committee

29th July 2015

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Councillor Tyerman

Chairman of Audit Committee

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