

## TRAFFORD COUNCIL

**Report to:** Accounts & Audit Committee  
**Date:** 29 September 2016  
**Report for:** Decision  
**Report of:** Chief Finance Officer

### Report Title

**Approval of the Final Accounts 2015/16 (Accounts 2016)**

### Summary

The pre-audited 2015/16 accounts were considered by the Committee on 28 June 2016. On 1 July 2015 the accounts were submitted to the Council's external auditors, Grant Thornton, and placed on deposit for public inspection for 30 working days.

Attached are the redrafted Final Accounts for 2015/16, accommodating changes agreed with Grant Thornton following their audit, which Members are requested to review and approve. All changes are highlighted in grey and all relate to "Disclosure" changes such as formatting, enhancements to improve readability and typographical errors. There are no changes to the main statements.

### Recommendation

**Members are requested to approve the Final Accounts for 2015/16.**

### Contact person for access to background papers and further information:

**Name:** Dave Muggeridge, Finance Manager, Financial Accounting.  
**Extension:** 4534

Background Papers: None

Relationship to Policy Framework/Corporate Priorities	Value for Money
Financial	Failure to approve the accounts in a proper format would be contrary to the Accounts and Audit Regulations.
Legal Implications:	None arising out of this report
Equality/Diversity Implications	None arising out of this report
Sustainability Implications	None arising out of this report
Staffing/E-Government/Asset Management Implications	Not applicable
Risk Management Implications	Not applicable
Health and Safety Implications	Not applicable