

**WRITTEN STATEMENT OF A NON-KEY DECISION
CABINET**

ITEM:	ANNUAL AUDIT AND INSPECTION LETTER 2009
Members Present:	Councillors: RJ Phillips (Leader), LO Barnett, AJM Blackshaw, H Bramer, JP French (Deputy Leader), JA Hyde, JG Jarvis, PD Price, DB Wilcox.
Date of Decision:	21 January 2010
Exempt:	No
Confidential	No
Urgency/Special Urgency: (As defined in Constitution)	No
Purpose:	To note the Audit Commission's Annual Audit & Inspection Letter for 2009 and approve the response to each of the four action points raised.
Decision:	THAT Cabinet noted the Audit Commission's Annual Audit & Inspection Letter for 2009.
Reasons for the Decision:	To ensure Cabinet are aware of the Audit Commission's assessment of the Council.
Options Considered:	There are no alternative options.
Declaration of Interest:	

COUNCILLOR RJ PHILLIPS:..... Date: 21 January 2010
LEADER OF THE COUNCIL