

**TAYSIDE AND CENTRAL SCOTLAND TRANSPORT PARTNERSHIP****14 JUNE 2016****DRAFT UNAUDITED ANNUAL ACCOUNTS FOR 2015/16****JOINT REPORT BY THE TREASURER AND DIRECTOR**

This report presents the Draft Unaudited Annual Accounts for 2015/16.
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**1 RECOMMENDATIONS**

1.1 The Partnership is asked to:

- (i) approve the contents of the Draft Unaudited Annual Accounts for 2015/16;
- (ii) authorise the Treasurer to sign the Annual Accounts at the appropriate sections prior to submission to the Controller of Audit by 30 June 2016; and
- (iii) note the appointment of KPMG as Tactran's external auditor for the financial years 2016/17 to 2020/21.

**2 BACKGROUND**

2.1 Regional Transport Partnerships are required to submit their Unaudited Annual Accounts for 2015/16 to the Controller of Audit by 30 June 2016, with Audited Annual Accounts to be submitted by 30 September 2016.

**3 DISCUSSION**

3.1 Following approval by the Partnership, the Unaudited Annual Accounts for 2015/16 will be signed and submitted to the Controller of Audit and the External Auditors, Audit Scotland by 30 June 2016.

3.2 It is anticipated that the audit of the Annual Accounts for 2015/16 by Audit Scotland will be undertaken in July 2016.

3.3 It is further anticipated that External Audit's Audit Report and Report to those Charged with Governance will be discussed at the meeting of the Partnership on 13 September 2016.

3.4 Audit Scotland wrote to Tactran on 13 April 2016 advising that, following the recent audit tender exercise on behalf of the Accounts Commission, the proposed auditor for the Partnership is KPMG. This appointment covers financial years 2016/17 to 2020/21.

3.5 The charges in relation to the 2016/17 audit have yet to be provided.

#### **4 CONSULTATIONS**

4.1 There has been no consultation in the preparation of this report.

#### **5 RESOURCE AND EQUALITIES IMPLICATIONS**

5.1 There are no direct resource or equalities implications arising from this report.

**Scott Walker**  
**Treasurer**

**Eric Guthrie**  
**Director**

Report prepared by Scott Walker. For further information contact email [swwalker@pkc.gov.uk](mailto:swwalker@pkc.gov.uk) or telephone 01738 475515.

#### **NOTE**

No background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (and not containing confidential or exempt information) were relied on to a material extent in preparing this Report.