

By: The Director of Finance – Lynda McMullan
Cabinet Member for Finance – John Simmonds

To: Governance and Audit Committee – 16 September 2009

Subject: 2008/09 Final Accounts and Annual Governance Report

Classification: Unrestricted

1. Annual Governance Report/ 2008- 09 Statement of Accounts

1.1 The Audit Commission issued their Annual Governance Report on the 2008/09 Statement of Accounts at the June Governance and Audit Committee. Subsequent to this meeting there were a small number of items found during the remainder of the audit which were reported to the Chairman of this Committee prior to him signing the accounts. These items are listed in the revised Annual Governance Report presented at this meeting. The accounts were not amended as a result of these findings as they were neither significant nor material.

The Accounts were signed by the Audit Commission on the 31st July and are currently in the process of being published.

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