

**CHILTERNS CREMATORIUM JOINT COMMITTEE
30 JULY 2010**

REPORT OF THE TREASURER

ANNUAL AUDIT LETTER 2008/09

(Contact Officer: Alison Howes 01494 732260)

RECOMMENDATION

- 1. That the Annual Audit Letter in respect of Chilterns Crematorium Joint Committee's Statement of Accounts for the financial year 2008/09 be noted.**

Report

- 1 The external auditors' Annual Audit Letter in respect of 2008/09 financial year was issued in April 2010. A copy of the document is attached at *Appendix 9.1*. Significant issues arising from the audit were highlighted in the Annual Governance Report which this committee considered at its meeting on 24 February 2010. The Annual Audit Letter is the final part of the process and summarises the findings from the 2008/09 audit and confirms that an unqualified opinion on the financial statements has been given along with an unqualified value for money conclusion.