

Annual Audit Letter

Performance Select Committee 1 February 2011, item 4

**Committee:** Performance Select

**Date:** 1 February 2011

**Title:** Annual Audit Letter

**Author:** Audit Commission

**Agenda Item**

**4**

Item for note

---

### **Summary**

- This report summarises the findings from the 2009/10 audit.
- It includes two elements:
  1. The audit of financial statements (pages 5 to 7) and
  2. The assessment of financial arrangements to achieve value for money in the council's use of resources (pages 8 to 11)
- The report includes only significant recommendations. The council has accepted these recommendations.

### **Recommendations**

- That the committee notes the report.