

CABINET

RECOMMENDATIONS TO THE COUNCIL

27TH SEPTEMBER 2011

1. AUDIT COMMISSION ANNUAL GOVERNANCE REPORT 2010/11

The Cabinet has considered Annual Governance Report from the Audit Commission.

It is therefore RECOMMENDED

- (a) that the Audit Commission Annual Governance Report be noted and that the Statement of Accounts 2010/11 be not amended to reflect the issues raised by the Audit Commission for the reasons set out in detail within the report; and
- (b) that the draft letter of representation be approved.

2. STATEMENT OF ACCOUNTS 2010/11

The Cabinet has considered the Statement of Accounts 2010/11.

It is therefore RECOMMENDED

that the Statement of Accounts 2010/11 be approved.