

NORTH EAST SURREY CREMATORIUM BOARD**6th December 2016****REPORT OF THE TREASURER****Conclusion of the Audit for the year ended 31st March 2016****Background**

1. BDO LLP concluded their audit on 18th September 2016, and the result is incorporated in the Annual Return. The Audited Annual Return for the year ended 31st March 2016 is attached as an appendix for approval and acceptance.
2. As required under the Accounts and Audit Regulations, a notice of conclusion of the audit and a copy of the Annual Return was placed on the Board's website.
3. The External Auditor issued an issues arising report, a copy of which is attached for members attention. The single matter raised has already been dealt with as the acceptance of the Risk Management report was formally recorded in the minutes at the Board meeting in September 2016.

Recommendations

4. The Board is recommended to approve and accept the audited Annual Return for the year ended 31st March 2016.

The Town Hall
Wandsworth High Street
London SW18 2PU
November 2016

J M Stevenson
Treasurer to the Board

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