

**Central Durham Crematorium Joint
Committee**

14 December 2009

**Revised Statement of Accounts
2008/2009**



**Report of Stuart Crowe - Corporate Director: Resources DCC and
Treasurer to the Central Durham Crematorium Joint Committee**

Purpose of the Report

- 1 To seek approval of the attached Revised Statement of Accounts for the Central Durham Crematorium Joint Committee.

Background

- 2 The Joint Committee approved the Statement of Accounts in July for the Crematorium subject to Audit by the External Auditor, the Audit Commission.
- 3 The Auditor has completed the External Audit Report for Durham Crematorium and these follow as the next agenda item.
- 4 Since the meeting in July a limited number of adjustments have been made to correct mis-statements and to improve presentation and these are detailed in the Auditor's Report.

Recommendations

- 5 The Central Durham Crematorium Joint Committee is recommended to:
 - (a) Approve the revised Statement of Accounts 2008/09 (as attached)

Background Papers

- Statement of Accounts 2008/09 – Report to CDCJC 14.07.09
- External Audit Report 2008/09
- Statement of Accounts Working Papers 2008/09

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