

CHARTER TRUST FOR THE CITY OF DURHAM

26 October 2016

Conclusion of Audit for 2017



City of Durham

Report of Bryan Smith, Clerk to the Charter Trustees

Purpose of the Report

1. To inform Trustees of the conclusion of the Audit for year ended 31 March 2016.

Background

2. Each year BDO carry out an external audit of the Trustees as a small authority. Trustees will recall submitting an annual return in May 2016 in the usual format. Such Return contained checks on annual financial and governance practices, accounting statements, and an internal audit cross check.
3. I am pleased to report that BDO concluded that, on the basis of the report, in their opinion the information contained therein was in accordance with proper practices and no matters have arisen to give concern that relevant legislation and regulatory requirements have not been met. Notice of conclusion of the audit on 19 September 2016 has been duly published.

Recommendation

4. That Trustees note and accept this report.

Contact: Bryan Smith Tel: 03000 269717

Appendix 1: Implications

Finance – Detailed within the report.

Staffing - None specific within the report.

Risk - None specific within the report.

Equality and Diversity / Public Sector Equality Duty - None specific within the report.

Accommodation - None specific within the report.

Crime and Disorder - None specific within the report.

Human Rights - None specific within the report.

Consultation - None specific within the report.

Procurement - None specific within the report.

Disability Issues - None specific within the report.

Legal Implications - None specific within the report.