



Report

Report to:	Lanarkshire Community Justice Authority
Date of Meeting:	4 March 2011
Report by:	Chief Officer

Subject:	Certified Annual Accounts 2009/10 and External Auditor's Report to the Authority
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ Advise members that the Authority's accounts for 2009/10 have received a clear audit certificate from the external auditor, PricewaterhouseCoopers llp, within the statutory timescale of 31 October 2010.
- ◆ Advise that the auditor has submitted a report which is available to members on request.

2. Recommendation(s)

2.1. The Authority is asked to approve the following recommendations:-

- (1) that the certified accounts for 2009/10, be adopted; and
- (2) that the Authority notes the auditor's report is attached.

3. Background

3.1. The auditor is required to supply an audit certificate outlining the findings of the audit process undertaken. The auditor has provided a clear audit certificate with no qualifications on the Authority's Accounts.

3.2. Copies of the certified accounts are available on request.

4. Audit Report

4.1. The audit report extends across the 2009/10 financial statements and related matters. A full copy of the report is attached to the report (Appendix 1).

4.2. A clean audit certificate is noted.

5. Financial Position

5.1. The accounts show a deficit of £0.009 million. However, after implementing statutory accounting practice, the net balance on the Authority's Income and Expenditure account is zero.

6 Employee Implications

6.1. None

7 Financial Implications

7.1. None

8 Other Implications

8.1. None

9 Equality Impact Assessment and Consultation Arrangements

9.1. This report does not introduce a new policy, function or strategy or recommend a change to an existing policy, function or strategy and therefore no impact assessment is required.

9.2. There is also no requirement to undertake any consultation in terms of the information contained in the report.

Tony McNulty
Chief Officer

23 February 2011

Link(s) to Council Objectives

◆ None

Previous References

◆ None

List of Background Papers

◆ Lanarkshire Community Justice Authority Annual Report and Accounts 2009/10 and External Auditor's report