

COYCHURCH CREMATORIUM JOINT COMMITTEE

8th JUNE, 2007

REPORT OF THE TREASURER

1 STATEMENT OF ACCOUNTS 2006/2007

- 1.1 The Joint Committee has a statutory duty to provide a statement of accounts for each financial year. Consequently, the statement for the financial year ended 31st March 2007 has been completed and is attached as Appendix 1.
- 1.2 The format and content of the statement is governed by the Accounting Standards Board's "Code of Practice on Local Authority Accounting in Great Britain" and approval of the statement by the Committee is required by the Accounts and Audit Regulations
- 1.3 Once approved the accounts can be placed on public deposit and be subject to audit by KPMG, the Wales Audit Office's designated auditor for the Joint Committee.

1.4 RECOMMENDATION

It is recommend that the Joint Committee approve the Statement of Accounts for 2006/2007 in Appendix 1 in accordance with Regulation 8(2) of the Accounts and Audit Regulations.

Gareth Moss, BA (Hons) CPFA.

**Executive Director - Resources
Bridgend County Borough Council**

Treasurer to the Coychurch Crematorium Joint Committee

1st June, 2007