

DORCHESTER JOINT BURIAL COMMITTEE

5th MARCH, 2007

At a Special Meeting of the Dorchester Joint Burial Committee held in the Council Chamber, Municipal Buildings, Dorchester on 5th March, 2007:

PRESENT Councillors C.S. Biggs (Chairman), S.C. Hosford, Trevor Jones, F.E. Kent-Ledger, L.M. Phillips, M.E. Rennie and R.G. Tarr.

In attendance:

Ms R. McKechnie (Audit Commission)

Mr. C. Evans (Financial Service Provider)

Mr. D. Holmes (Clerk)

APOLOGY for absence was received from Councillor C.M. Hebditch.

39. **FINAL ACCOUNTS – 2002-03, 2003-04 & 2004-05**

The Joint Committee considered revised copies of its Final Accounts for 2002-03, 2003-04 and 2004-05 which had been modified to take account of the requirement for them to comply with the Statement of Recommended Practice (SORP).

No material changes had been made to the sums identified in the Accounts but they had had inserted an Explanatory Foreword, a Statement of Responsibilities, a Statement of Movements in Reserves, a Statement of Internal Financial Control and a Cash Flow Statement.

Ms McKechnie presented the SAS 610 report on the Accounts and the Annual Audit Letter which confirmed that, subject to the approval of the revised Accounts by the Joint Committee, the Audit Commission would issue unqualified opinions on them.

The only recommendation related to the level of Reserves maintained by the Joint Committee.

It was

RESOLVED

- (1) That the revised Final Accounts for 2002-03, 2003-04 and 2004-05 as now submitted be approved and appropriately certified by the Chairman and the Clerk to the Committee.
- (2) That the Committee records its opinion that it is appropriate to maintain and build reserves to take account of known future capital expenditure commitments.

The Meeting closed at 6.42pm.

Chairman