

North Tyneside Council Report to Council Date: 27 September 2012

ITEM 5

Title: 2011/12 Annual
Financial Report

Portfolios: Elected Mayor Finance	Cabinet Member: Linda Arkley Cllr Judith Wallace
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Report from: Finance and Resources Directorate

Report Author: Fiona Rooney, Strategic Director of Finance and Resources **Tel:** 643 5724

Wards affected: All

PART 1

1.1 Purpose:

1.1.1 The purpose of the main report will be to seek Council's approval of the 2011/12 Audited Annual Financial Report in accordance with Section 8 (3) of the Accounts and Audit (England) Regulations 2011. A holding report is submitted at this stage to allow the remaining details of the report to be completed.

1.1.2 Council will be recommended to:

- (a) Approve the Audit Commission's Annual Governance Report and agree the draft Letter of Management Representation; and,
- (b) Approve the 2011/12 Audited Annual Financial Report.

Report Author: Janice Gillespie