

28 June 2012

To all Members of the Council
Great Aycliffe Town Council
Council Offices
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Dear Member of the Council,

Great Aycliffe Town Council - Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of Great Aycliffe Town Council.

Financial statements and VFM work

On 27 June 2012 I presented my Annual Governance Report (AGR) to the Council outlining the findings of my audit of the Council's 2011/12 financial statements. I will not replicate those findings in this letter.

Following the Council meeting I have:

- issued an unqualified opinion on the Council's 2011/12 financial statements on 28 June 2012; and
- concluded that there are no matters arising from my value for money work that I need to report.

Closing remarks

I have discussed and agreed this letter with the Town Clerk and Finance Manager. I wish to thank your officers for the positive and constructive approach they have taken to my audit. I also wish to thank the Council for their support and co-operation during the audit.

Yours sincerely

Gavin Barker
Senior Audit Manager and Engagement Lead

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