

## Basildon District Council - 2009/10 Certificate

### Issue of audit opinion

- 1 In my audit report for the year ended 31 March 2010 issued on 29 September 2010 I reported that, in my opinion, the financial statements presented fairly, in accordance with the Statement of Recommended Practice on Local Authority Accounting in the United Kingdom 2009, the financial position of the Council as at 31 March 2010 and its income and expenditure for the year then ended.

### Issue of conclusion

- 2 As stated in my audit report for the year ended 31 March 2010 issued on 29 September 2010, I reported that in my opinion, in all significant respects, Basildon District Council made proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2010.

### Certificate

- 3 In my report to members on the 29 September 2010, I explained that the audit could not be formally concluded on that date until I had completed my consideration of matters brought to my attention by local authority electors. This has now occurred. No other matters have come to my attention since that date that would have a material impact on the financial statements on which I gave an unqualified opinion and value for money conclusion.
- 4 I certify that I have completed the audit of the accounts in accordance with the requirements of the Audit Commission Act 1998 and the Code of Audit Practice issued by the Audit Commission.

Debbie Hanson, District Auditor

Officer of the Audit Commission

3rd Floor, Eastbrook, Shaftsbury Road, Cambridge, CB2 8BF

04 February 2011