

MARGAM CREMATORIUM JOINT COMMITTEE

21 SEPTEMBER 2018

REPORT OF THE TREASURER H.JENKINS

SECTION A – MATTER FOR INFORMATION

WARDS AFFECTED - ALL

ANNUAL RETURN 2017/18

Purpose of Report

1. This report provides an update to Members in relation to the Margam Crematorium Joint Committee's 2017-18 Annual Return.

External Audit

2. As members are aware Committee approved the 2017-18 Outturn Report and Annual Return at its last meeting of 22nd June 2018. This was subject to external audit by the Wales Audit Office (WAO). I can now inform Committee that the WAO has completed its audit and signed off the Annual Return with no amendments.

3. **Officer Contact:**

Mr Hywel Jenkins – Director of Finance & Corporate Services
Telephone: 01639 763251
E-mail: h.jenkins@npt.gov.uk

Mrs Anne Thomas – Accountant – Technical
Telephone: 01639 763604
E-mail: a.dixon@npt.gov.uk