

HAMPSHIRE COUNTY COUNCIL

Executive Decision Record

Decision Maker:	Cabinet
Date of Decision:	22 December 2010
Decision Title:	Annual Audit Letter 2009/10
Decision Reference:	2477
Report From:	County Treasurer

Contact name: Carolyn Williamson

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1. The decision:

- a) That the Annual Audit letter 2009/10 be noted.

2. Reason(s) for the decision:

- 2.1. The Audit Commission is required to issue the Annual Audit Letter to all members of the County Council by 31 December each year. Cabinet is asked to receive and consider the letter.

3. Other options considered and rejected:

- 3.1. None.

4. Conflicts of interest:

- 4.1. Conflicts of interest declared by the decision-maker: None
 4.2. Conflicts of interest declared by other Executive Members consulted: None

5. Dispensation granted by the Standards Committee: None.

6. Reason(s) for the matter being dealt with if urgent: Not applicable.

7. Statement from the Decision Maker: Not applicable

Approved by:

Date:

22 December 2010

**Chairman of the Cabinet
Councillor T.K. Thornber, CBE**