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**Private & confidential**

Simon Jackson  
Director of Finance  
Charnwood Borough Council  
Council Offices  
Southfield Road  
Loughborough  
LE11 2TX

6 May 2014

Dear Simon

**Audit of accounts 2012/13 – Notice of certification of completion of the audit**

I am pleased to advise you that the audit of Charnwood Borough Council's accounts for the year ending 31 March 2013 has been completed. I have issued a certificate of completion of the audit dated 6 May 2014.

An unqualified opinion on the accounts was issued on 19 September 2013. On the same date I also issued an unqualified conclusion on the Authority's arrangements for securing value for money as required by the Audit Commission's Code of Practice.

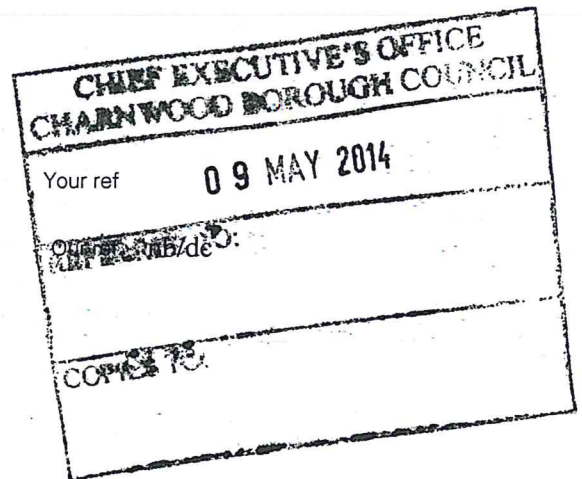
I have not had to exercise any statutory audit powers under the Audit Commission Act 1998.

May I draw your attention to Regulation 11 of the Accounts and Audit Regulations 2011 which requires the Authority to give notice by advertisement and on its website that the audit has been concluded and that the statement of accounts is available for inspection by local government electors, including:

- a statement of the rights conferred on local government electors by section 14 (inspection of statements of accounts and auditors' reports) of the 1998 Act;
- the address at which and the hours during which those rights may be exercised; and
- details of where the statement of accounts can be found on the Authority's website.

Yours sincerely

Neil Bellamy  
Director



## INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF CHARNWOOD BOROUGH COUNCIL

### Issue of audit opinion on the financial statements

In our audit report for the year ended 31 March 2013 issued on 19 September 2013 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of the Authority as at 31 March 2013 and of its expenditure and income for the year then ended; and
- had been prepared properly in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom 2012/13.

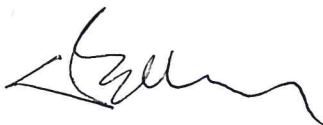
### Issue of value for money conclusion

In our audit report for the year ended 31 March 2013 issued on 19 September 2013 we reported that we were satisfied that, in all significant respects, Charnwood Borough Council had put in place proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ending 31 March 2013.

### Certificate

In our report dated 19 September 2013, we explained that we could not formally conclude the audit on that date until we had completed our consideration of matters brought to our attention by local authority electors. We have now completed our work on the above. No matters have come to our attention since that date that would have a material impact on the financial statements on which we gave an unqualified opinion and unqualified value for money conclusion.

We certify that we have completed the audit of the accounts of Charnwood Borough Council in accordance with the requirements of the Audit Commission Act 1998 and the Code of Audit Practice issued by the Audit Commission.



Neil Bellamy for and on behalf of KPMG LLP, Statutory Auditor

Chartered Accountants  
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6 May 2014