

Audit Committee

Meeting to be held on 21 March 2011

Electoral Division affected: None

Audit Commission – Certification of claims and returns annual report (Appendix A refers).

Contact for further information:

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Executive Summary

This report provides a summary of the Audit Commission's work on certifying the Council's 2009/10 claims and returns.

Recommendation

The Committee is asked to note the Audit Commission's report.

Background and Advice

The attached report provides a summary of our work on certifying the Council's 2009/10 claims and returns. Four of the Council's claims/returns, with a total value of £120m, have been subject to certification work for 2009/10.

Fiona Blatcher, Senior Audit Manager, will attend the meeting to present the report and respond to questions.

Consultations

This report has been shared with relevant officers including internal audit and has been agreed with the County Treasurer.

Implications:

N/A

Risk management

N/A

Local Government (Access to Information) Act 1985 **List of Background Papers**

Paper
None

Date

Contact/Directorate/Tel

Reason for inclusion in Part II, if appropriate
N/A