

## **Audit Committee**

Meeting to be held on 26 March 2012

Electoral Division affected: All
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## **Audit Commission – 2010-11 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 2010/11 claims and returns. Five claims/returns were audited with a value of over £130m. No significant issues have been reported.

### **Recommendation**

The committee is asked to note the Audit Commission report.

## **Background and Advice**

Karen Murray, District Auditor and Fiona Blatcher, Senior Audit Manager, will attend the meeting to present the reports and respond to questions.

## **Consultations**

This report 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

Date

Contact/Directorate/Tel

None

Reason for inclusion in Part II, if appropriate

N/A