Certification of Claims and Returns Performance Select, 27 July 2010, item 6

Committee: Performance Select Agenda Item

Date: 27 July 2010

Title: Certification of Claims and Returns

Author: Debbie Hanson, District Auditor Item for information

Summary

 Funding from government grant-paying departments is an important income stream for the council. The council needs to manage claiming this income carefully and demonstrate that it has met the conditions attached to these grants.

• This report summarises the findings from the certification of 2008/09 claims.

Recommendations

That the committee notes the report

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