Certification of claims and returns – annual report
Performance and Audit Committee 23 June 2011, item 4

Committee: Performance and Audit Agenda Item

Date: 23 June 2011

Title: Certification of claims and returns –

annual report

Author: Audit Commission Item for

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Summary

■ This report summarises the findings from the certification of 2009/10 claims. It includes the messages arising from the assessment of the council's arrangements for preparing claims and returns and information on claims amended or qualified.