

Committee:	Performance and Audit Committee	Agenda Item
Date:	15 February 2012	7
Title:	Certification of Claims and Returns – Annual Report	
Author:	Audit Commission	Item for information

Summary

1. This report sets out the External Auditors findings in respect of the Council's audited Claims and Returns for 2010/11.
2. External Audit is required to undertake verification work on any claims and returns over £125,000.
3. The total value of claims and returns certified for 2010/11 was £58.4 million.
4. Table 1 (Page 6) of the report details the outcome of External Audits certification work.
5. The report includes recommendations which the Council has accepted.

Recommendations

6. That the committee notes the report.