

**Committee:** Performance and Audit

**Agenda Item**

**Date:** 22 November 2012

**5**

**Title:** Certification of Claims and Returns –  
Annual Report

**Author:** Audit Commission

Item for information

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### **Summary**

1. This report sets out the External Auditor's findings in respect of the Council's audited Claims and Returns for 2011/12
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 for 2011/12 was £61.9 million.
4. Table 1 (page 4) of the report summarises the outcome of External Audit's certification work.

### **Recommendations**

5. The committee notes the report.