
GRANT THORNTON - CERTIFICATION OF CLAIMS AND RETURNS – ANNUAL REPORT

To: **Governance and Audit Committee: 21 MARCH 2013**

By: **Financial Services Manager (Deputy s151 officer) – Sarah Martin**

Classification: **Unrestricted**

Summary: **To present Grant Thornton’s Annual Report on Certification of Claims and returns for 2011/2012**

For Information

1.0 Introduction

1.1 The report summarises the findings from the certification of 2011/12 claims.

2.0 Corporate Implications

2.1 Financial

2.1.1 There are no financial implications arising directly from this report.

2.2 Legal

2.2.1 There are no legal implications arising directly from this report.

2.3 Corporate

2.3.1 This report summarises the audit work proposed for the financial statement for 2011/12.

2.4 Equity and Equalities

2.4.1 There are no equity and equalities implications arising from this report.

3.0 Recommendation

3.1 That Members note the report.

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Annex List

Annex 1	Grant Thornton-Audit Commission Annual Grant Certification Report
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