

**REPORT TO:** Business Efficiency Board  
**DATE:** 29 February 2012  
**REPORTING OFFICER:** Operational Director – Finance  
**PORTFOLIO:** Resources  
**SUBJECT:** 2010/11 Annual Claims and Returns Report  
**WARD(S):** Borough-wide

## **1.0 PURPOSE OF REPORT**

1.1 To consider the Audit Commission's report following the audit of 2010/11 grant claims.

**2.0 RECOMMENDED: That the Audit Commission's report presented at Appendix 1 be received.**

## **3.0 BACKGROUND**

3.1 Members will be presented with the Audit Commission's findings following the audit of 2010/11 grant claims, the report of which is shown in Appendix 1.

## **4.0 POLICY AND OTHER IMPLICATIONS**

4.1 None.

## **5.0 IMPLICATIONS FOR THE COUNCIL'S PRIORITIES**

5.1 There are no direct implications.

## **6.0 RISK ANALYSIS**

6.1 There are no direct risks involved with this report, however, the Audit Commission's work assists the Council in ensuring that a sound control environment is operated which minimises financial risks.

## **7.0 EQUALITY AND DIVERSITY ISSUES**

7.1 None.

## **8.0 LIST OF BACKGROUND PAPERS UNDER SECTION 100D OF THE LOCAL GOVERNMENT ACT 1072**

8.1 There are no background papers under the meaning of the Act.