

**Open Report on behalf of Pete Moore,  
Executive Director Resources and Community Safety**

Report to:	<b>Audit Committee</b>
Date:	<b>28 January 2013</b>
Subject:	<b>LCC Certification of Grants &amp; Returns 2011-12</b>

**Summary:**

This Report provides the Committee with a summary of the work completed by the Audit Commission's Audit Practice on the certification of the council's 2011/12 grant claims and returns

**Recommendation(s):**

- 1 Note the details of this report

**Background**

- 1.1 This report provides the Committee with a summary of the work completed by the Audit Commission's Audit Practice on the certification of the council's 2011/12 grant claims and returns (see Appendix A).

**Conclusion**

- 2.1 The Council has adequate arrangements for preparing its grants and returns and supporting the certification work.

The Audit Practice issued an unqualified certificate for the above return.

**Consultation**

**a) Policy Proofing Actions Required**

Not applicable

**Appendices**

These are listed below and attached at the back of the report

Appendix A	Certification of the council's 2011/12 grant claims and returns
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## **Background Papers**

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Lucy Pledge, who can be contacted on 01522 553692 or [lucy.pledge@lincolnshire.gov.uk](mailto:lucy.pledge@lincolnshire.gov.uk).