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**EXCERPT FROM THE MINUTES OF THE  
EXECUTIVE  
HELD ON 27 JUNE 2011**

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**EX.078/11 CERTIFICATION OF CLAIMS AND RETURNS – ANNUAL REPORT**  
(Non Key Decision)

(In accordance with Paragraph 15(i) of the Overview and Scrutiny Procedure Rules, the Mayor has agreed that call-in procedures should not be applied to this item)

**Portfolio** Governance and Resources

**Subject Matter**

There was submitted the Audit Commission's Annual Report on the Certification of Claims and Returns for 2009/10. The report summarised the findings from the certification of 2009/10 claims; included details of the messages arising from the Audit Commission's assessment of the City Council's arrangements for preparing claims and returns; and information on claims that the Audit Commission had amended or qualified.

The Audit Committee had on 11 April 2011 received the report (a copy of Minute Excerpt AUC.21/11 had also been circulated).

The Governance and Resources Portfolio Holder moved the report.

**Summary of options rejected** None

**DECISION**

That the Annual Report on the Certification of Claims and Returns for 2009/10 be received and endorsed.

**Reasons for Decision**

To consider the Audit Commission's Annual Report on the Certification of Claims and Returns for 2009/10.