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<b>REPORT TO:</b>	<b>AUDIT SUB COMMITTEE</b>	<b>AGENDA ITEM: 6</b>
<b>DATE OF MEETING:</b>	<b>6th APRIL 2010</b>	<b>CATEGORY: RECOMMENDED</b>
<b>REPORT FROM:</b>	<b>DIRECTOR OF CORPORATE SERVICES</b>	<b>OPEN</b>
<b>MEMBERS' CONTACT POINT:</b>	<b>KEVIN STACKHOUSE (595811)</b>	<b>DOC:</b> u/ks/grant Thornton/grants work programme covering report
<b>SUBJECT:</b>	<b>GRANT THORNTON – GRANTS REPORT 2008-09</b>	
<b>WARD(S) AFFECTED:</b>	<b>ALL</b>	<b>TERMS OF REFERENCE:</b>

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## **1.0 Recommendations**

1.1 That the report is considered and approved.

## **2.0 Purpose of Report**

2.1 For the Committee to review the work of the Council's External Auditor for 2008/09 in relation to grants. In particular, to consider the recommendations and management responses as detailed in the Action Plan in **Section C** of the attached report.

## **3.0 Detail**

3.1 The report of Grant Thornton as the Council's appointed Auditor is attached to this covering paper. The Auditor will be attendance at the meeting to present the report and deal with any questions from the Committee.

## **4.0 Financial Implications**

4.1 The recommended actions arising out of the findings will be contained within current resources.

## **5.0 Corporate Implications**

5.1 None

## **6.0 Community Implications**

6.1 None

## **7.0 Background Papers**

7.1 None