
REPORT TO:	AUDIT SUB COMMITTEE	AGENDA ITEM: 6
DATE OF MEETING:	6th APRIL 2011	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (595811)	DOC: u/ks/grant thornton/grants/ covering report 2011
SUBJECT:	GRANT THORNTON – GRANTS CERTIFICATION WORK REPORT 2009-10	
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE: AS 01

1.0 Recommendations

- 1.1 That the report is considered and proposed actions approved for implementation for 2010/11.

2.0 Purpose of Report

- 2.1 For the Committee to review the work of the Council's External Auditor for 2009/10 in relation to grants. In particular, to consider the recommendations and management responses as detailed in the Action Plan in **Section B** 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 answer any issues and 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