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# Certification of grants and returns 2010/11

Surrey Heath Borough Council

31 January 2011

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<b>Introduction and background</b>	<p><b>This report summarises the results of work on the certification of the Council's 2010/11 grant claims and returns.</b></p> <ul style="list-style-type: none"> <li>■ For 2010/11 we certified:             <ul style="list-style-type: none"> <li>– One grants with a total value of £274k; and</li> <li>– Two returns with a total value of £51,397k</li> </ul> </li> </ul>	<p>-</p>
<b>Certification results</b>	<p><b>We issued unqualified certificates for all grants and returns.</b></p> <ul style="list-style-type: none"> <li>■ These findings are consistent with the prior year.</li> </ul>	<p><b>Page 3</b></p>
<b>Audit adjustments</b>	<p><b>No adjustments were necessary to the Council's grants or returns as a result of our certification work this year.</b></p>	<p><b>Page 3</b></p>
<b>The Council's arrangements</b>	<p><b>The Council has good arrangements for preparing its grants and returns and supporting our certification work.</b></p> <ul style="list-style-type: none"> <li>■ We do not consider that any significant improvements are required.</li> </ul>	<p><b>Page 3</b></p>
<b>Fees</b>	<p><b>Our initial estimated fees for certifying 2010/11 grants and returns was £27k. The actual fee charged was lower than this estimate.</b></p>	<p><b>Page 4</b></p>

Overall, we certified 3 grants and returns:

- All grants and returns were unqualified with no amendment.

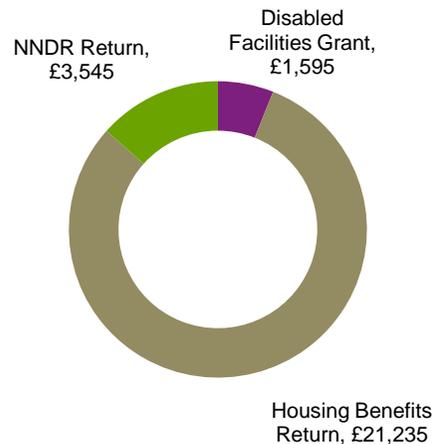
Detailed below is a summary of the key outcomes from our certification work on the Council's 2010/11 grants and returns, showing where either audit amendments were made as a result of our work or where we had to qualify our audit certificate.

A qualification means that issues were identified concerning the Council's compliance with a scheme's requirements that could not be resolved through adjustment. In these circumstances, it is likely that the relevant grant paying body will require further information from the Council to satisfy itself that the full amounts of grant claimed are appropriate.

	Comments overleaf	Qualified certificate	Significant adjustment	Minor adjustment	Unqualified certificate
Disabled Facilities Grant	-				
Housing Benefits Return	-				
NDR Return	-				

Our overall fee for the certification of grants and returns is lower than our original estimate.

### Breakdown of certification fees 2010/11



Breakdown of fee by grant/return		
	2010/11 (£)	2009/10 (£)
Disabled Facilities Grant	1,595	1,455
Housing Benefits Return	21,235	21,500
NNDR Return	3,545	2,500
<b>Total fee</b>	<b>26,375</b>	<b>25,455</b>

Our initial estimated fees for certifying 2010/11 grants and returns was £27,000. The actual fee charged was lower than our estimate.



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