

COMMITTEE: **AUDIT & GOVERNANCE** **REF NO: AG/17/29**
DATE: **27 FEBRUARY 2018**
SUBJECT: **CERTIFICATION OF CLAIMS AND RETURNS 2016/17**
PORTFOLIO HOLDER: **COUNCILLOR M COOK**
HEAD OF SERVICE: **JOHN CHANCE**

Short description of report content and the decision requested:

The Audit & Governance Committee is invited to discuss the External Audit report on Certification of grant claims and annual returns for 2016/17.

Ward(s) affected:

All

List of Appendices included in this report:

Appendix 1 Certification of claims and returns annual report 2016/17

This report has been prepared by Mark Russell of Ernst & Young LLP.

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This report was prepared after consultation with:

Internal consultees

• *Audit staff*

• *Head of Finance*

External consultees

None

1. Recommendation

- 1.1 That Audit & Governance Committee receives the report, identify any observations and notes the report.**