

HAMBLETON DISTRICT COUNCIL

Report To: Audit, Governance and Standards Committee
26 March 2014

From: Director of Resources

Subject: **STATUTORY AUDITOR – ANNUAL GRANT CLAIMS AND RETURNS 2012/13**

All Wards

1.0 PURPOSE AND BACKGROUND:

- 1.1 The purpose of this report is to present to Members the statutory auditor's Annual Grant Claims and Returns Report for 2012/13 which is attached at Annex A.
- 1.2 The Report summarises the work which the Council's statutory auditors have undertaken in certifying the Council's major grant claims and returns in relation to the financial year 2011/12.

2.0 RISK ANALYSIS:

- 2.1 There are no risks associated with consideration of this report. However, if this report was not considered the Committee would not be fulfilling its terms of reference and would not have the opportunity of commenting on the statutory auditor's work in respect of grant claims for 2012/13.

3.0 RECOMMENDATION:

- 3.1 It is recommended that Members receive the statutory auditor's Certification of Claims and Returns 2012/13 Annual Report.

JUSTIN IVES

Background papers: Certification of Claims and Returns 2011/12 Annual Report

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