COMMITTEENAME Agenda Item 60

Subject: Ernst & Young – Annual Certification Report 2015/16

Date of Meeting: 10 January 2017

Report of: EY

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Ward(s) affected: All

1. SUMMARY AND POLICY CONTEXT:

1.1 The purpose of the Certification Report is to communicate to the Members of the Council our findings relating to the certification of grant claims completed in 2015/16.

2. **RECOMMENDATIONS**:

2.1 To note the 2015/16 Certification Report.