

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

AUDIT AND GOVERNANCE COMMITTEE – 22 MARCH 2017

Title of report	ANNUAL REPORT ON GRANTS AND CLAIMS 2015/16
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Purpose of report	To note the Annual Report on grants and claims 2015/16
Council Priorities	Value for Money
Implications:	
Financial/Staff	As per the attached report.
Link to relevant CAT	None
Risk Management	The External Audit is an essential part of the Council's arrangements for compliance with laws and regulations, as well as maintaining good Value for Money.
Equalities Impact Screening	Not applicable
Human Rights	No direct implications.
Transformational Government	No direct implications.
Consultees	None
Background papers	None
Recommendations	THE AUDIT & GOVERNANCE COMMITTEE IS ASKED TO NOTE THE ANNUAL REPORT ON GRANTS AND CLAIMS 2015/16

1.0 BACKGROUND

- 1.1 The Councils grants and claims are audited on annual basis. External Auditors completed the Audit by 30 Nov 2016. The Annual report attached summarises the findings and recommendations of this Audit.