

## Audit Committee 24<sup>th</sup> March 2017

**Subject:** Certification of Grants and Returns – Carmarthenshire County Council 2015-16

**Recommendations / key decisions required:**

To receive the Wales Audit Office report noted above.

**Reasons:** The Wales Audit Office provide certificates on a number of grant claim audits during the year. This report summarises their work on grant claims for 2015-16

**Relevant scrutiny committee to be consulted:** n/a

**Exec Board Decision Required** No

**Council Decision Required** No

**Executive Board Member Portfolio Holder:** Cllr. David Jenkins (Resources)

**Wales Audit Office Report**

Richard Harries

**Designations:**

Engagement Director and  
Engagement Lead – Financial  
Audit

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**EXECUTIVE SUMMARY**  
**Audit Committee**  
**24<sup>th</sup> March 2017**

**SUBJECT**

Certification of Grants and Returns – Carmarthenshire County Council 2015-16

**1. BRIEF SUMMARY OF PURPOSE OF REPORT.**

The Wales Audit Office provide certificates on a number of grant claim audits during the year. This report summarises their work on grant claims for 2015-16

**DETAILED REPORT ATTACHED ?**

**YES**

## IMPLICATIONS

The report is a Wales Audit Office Report and any implications are detailed within the report

I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.

Signed: Owen Bowen      Head of Financial Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: Owen Bowen      Head of Financial Services

1. Scrutiny Committee – N/A
2. Local Member(s) – N/A
3. Community / Town Council – N/A
4. Relevant Partners – N/A
5. Staff Side Representatives and other Organisations – N/A

**Section 100D Local Government Act, 1972 – Access to Information**

**List of Background Papers used in the preparation of this report:**

**THERE ARE NONE**

Title of Document	File Ref No. / Locations that the papers are available for public inspection



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[www.sirgar.llyw.cymru](http://www.sirgar.llyw.cymru)

**YOUR COUNCIL doonline**  
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