

Audit Committee

8th July 2016

Certification of Grants and Returns – Carmarthenshire County Council 2014-15
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 2014-15
Relevant scrutiny committee to be consulted – N/A
Executive Board Decision required – No Council Decision required – No

Executive Board Member Portfolio Holder – Cllr. David Jenkins		
Directorate: Corporate services	Designations: Head of Financial Services	Tel no. 01267 224886 Email address – Obowen@carmarthenshire.gov.uk
Head of Service: Owen Bowen		
Report Author: Owen Bowen		