

Audit Committee

25 January 2018



Report of: BDO LLP

Title: BDO's 2016/17 Grants Report

Ward: Citywide

Officer Presenting Report: BDO LLP

Recommendation

The Audit Committee note, and comment as appropriate, on BDO's Grants Report for 2016/17.

Summary

The report summarises the main issues arising from the certification of grant claims and returns for the financial year ended 31 March 2017.



Policy

1. None affected by this report. Public Sector Audit Appointments (PSAA) has a statutory duty to make arrangements for inspection and assessment at the Council. BDO are the Council's appointed external auditors. In carrying out their audit and inspection duties they have to comply with the relevant statutory requirements, namely the Local Audit and Accountability Act 2014.

Consultation

2. **Internal**
The Quality and Subsidy Team Manager – Revenues and Benefits
3. **External**
None

Context

4. The report sets out details of the grant claims that have been subject to certification by us for the financial year ended 31 March 2017 and where work has been completed and which include the following:
 - Housing Benefit Subsidy;
 - Teachers' Pensions Contributions return;
 - Department For Transport – Capital Grant funding for Metrobus

Other Options Considered

5. None

Risk Assessment

6. None necessary for this report.

Public Sector Equality Duties

7. None necessary for this report

Legal and Resource Implications

Legal

None arising from this report

Financial

(a) Revenue

TBC

(b) Capital

None arising from this report

Financial advice provided by BDO LLP

Land/Property

Not Applicable

Human Resources

Not Applicable

Appendices:

BDO's Grant Report 2016/17

LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

Background Papers:

None