



**London Borough of Hammersmith & Fulham**

**AUDIT, PENSIONS AND STANDARDS COMMITTEE**

**14<sup>th</sup> February 2013**

**GRANTS REPORT 2011/12**

**Report of the Executive Director of Finance and Corporate Governance**

**Open Report**

**Classification - For Information**

**Key Decision: No**

**Wards Affected: All**

**Accountable Executive Director:** Jane West, Executive Director of Finance and Corporate Governance

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**1. EXECUTIVE SUMMARY**

- 1.1. The report details the results of work conducted by the Audit Commission to certify grant claims in respect of the 2011/12 financial year.
- 1.2. As the Audit Commission handed over external audit responsibilities for the Council to KPMG in autumn 2012, the report has been finalised by KPMG.

**2. RECOMMENDATIONS**

- 2.1. To note the report.
- 2.2. To monitor the implementation of the recommendations.

**3. REASONS FOR DECISION**

- 3.1. Not applicable.

**4. INTRODUCTION AND BACKGROUND**

- 4.1. Not applicable.

**5. PROPOSAL AND ISSUES**

5.1. Not applicable.

**6. OPTIONS AND ANALYSIS OF OPTIONS**

6.1. Not applicable.

**7. CONSULTATION**

7.1. Not applicable.

**8. EQUALITY IMPLICATIONS**

8.1. Not applicable.

**9. LEGAL IMPLICATIONS**

9.1. Not applicable.

**10. FINANCIAL AND RESOURCES IMPLICATIONS**

10.1. Not applicable.

**11. RISK MANAGEMENT**

11.1. Not applicable.

**12. PROCUREMENT AND IT STRATEGY IMPLICATIONS**

12.1. Not applicable.

**LOCAL GOVERNMENT ACT 2000**  
**LIST OF BACKGROUND PAPERS USED IN PREPARING THIS REPORT**

<b>No.</b>	<b>Description of Background Papers</b>	<b>Name/Ext of holder of file/copy</b>	<b>Department/ Location</b>
1.	KPMG report	Christopher Harris, 020 8753 6440	Corporate Accountancy and Capital, 2 <sup>nd</sup> Floor, Hammersmith Town Hall Extension

**LIST OF APPENDICES:**

Appendix 1 – KPMG Certification of Grants and Returns 2011/12 report