

	London Borough of Hammersmith & Fulham AUDIT, PENSIONS AND STANDARDS COMMITTEE 11th February 2015
GRANTS REPORT 2013/14	
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	
Report Author: Christopher Harris, Head of Corporate Accountancy and Capital	Contact Details: Tel: 020 (8753 6440) E-mail: (christopher.harris@lbhf.gov.uk)

1. EXECUTIVE SUMMARY

- 1.1. The external auditor, KPMG, has finalised the work to certify the Council's grant claims in respect of the 2013/14 financial year.
- 1.2. KPMG's findings are detailed in the letter appended to this report (appendix 1). There are no recommendations arising.

2. RECOMMENDATIONS

- 2.1. To note the KPMG letter.

3. REASONS FOR DECISION

- 3.1. Not applicable.

4. INTRODUCTION AND BACKGROUND

- 4.1 Not applicable.

5. EQUALITY IMPLICATIONS

5.1. Not applicable.

6. LEGAL IMPLICATIONS

6.1. Not applicable.

7. FINANCIAL AND RESOURCES IMPLICATIONS

7.1. Not applicable.

8. RISK MANAGEMENT

8.1. Not applicable

9. PROCUREMENT AND IT STRATEGY IMPLICATIONS

9.1. Not applicable.

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

No.	Description of Background Papers	Name/Ext of holder of file/copy	Department/ Location
1.	Grant Certification papers	Christopher Harris, 020 8753 6440	Corporate Accountancy and Capital, 2 nd Floor, Hammersmith Town Hall Extension

LIST OF APPENDICES:

Appendix 1 – KPMG Certification of Grants and Returns 2013/14 letter to the Executive Director of Finance and Corporate Governance