DECISION ITEM

Fylde Council

REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	**AUDIT AND STANDARDS COMMITTEE**	**19 JANUARY 2017**	**6**

KPMG CERTIFICATION OF CLAIMS AND RETURNS – ANNUAL REPORT 2015/16

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY

The report presents the Certification of Claims and Returns - annual report for 2015/16 from KPMG. The report will be presented by KPMG.

RECOMMENDATIONS

1. The Committee is recommended to note the contents of the 'Certification of Claims and Returns - annual report for 2015/16' from KPMG which is attached to this covering report.

SUMMARY OF PREVIOUS DECISIONS

This item is considered each year by the Audit and Standards Committee in respect of the previous financial years grant claims.

CORPORATE PRIORITIES	
Spending your money in the most efficient way to achieve excellent services (**Value for Money**)	√
Delivering the services that customers expect of an excellent council (**Clean and Green**)	
Working with all partners (**Vibrant Economy**)	
To make sure Fylde continues to be one of the most desirable places to live (**A Great Place to Live**)	
Promoting Fylde as a great destination to visit (**A Great Place to Visit**)	

REPORT

1. The attached report has been prepared by the Council's external auditors, KPMG. It summarises the results of work carried out by KPMG on the certification of the Council's grant claims and returns relating to 2015/16.

IMPLICATIONS	
Finance	No specific implications
Legal	No specific implications
Community Safety	No specific implications
Human Rights and Equalities	No specific implications
Sustainability and Environmental Impact	No specific implications
Health & Safety and Risk Management	No specific implications

LEAD AUTHOR	TEL	DATE	DOC ID
Paul O'Donoghue Chief Financial Officer	01253 658566	January 2017	

LIST OF BACKGROUND PAPERS		
Name of document	Date	Where available for inspection
none		

Attached documents

1.   Report of KPMG - Certification of Claims and Returns - annual report for 2015/16