

COMMITTEENAME**Agenda Item 42**

Brighton & Hove City Council

Subject:	Annual Certification Report 2016/17		
Date of Meeting:	9 January 2018		
Report of:	Ernst & Young		
Contact Officer:	Name:	Paul King	Tel: 0118 928 1556 (Ext 41556)
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Ward(s) affected:	All		

FOR GENERAL RELEASE

Note: The special circumstances for non-compliance with Council Procedure Rule 7, Access to Information Rule 5 and Section 100B (4) of the Local Government Act as amended (items not considered unless the agenda is open to inspection at least five days in advance of the meeting) related to delayed finalisation of the reports due to the Christmas period.

1. SUMMARY AND POLICY CONTEXT:

- 1.1 The purpose of the Certification Report is to communicate to the Members of the Council our findings relating to the certification of grant claims completed in 2016/17.

2. RECOMMENDATIONS:

- 2.1 To note the 2016/17 Certification Report.

