



CORPORATE GOVERNANCE COMMITTEE – 20 FEBRUARY 2014

REPORT OF THE DIRECTOR OF CORPORATE RESOURCES

ANNUAL GRANTS CERTIFICATION REPORT 2013/14

Purpose

1. To present the Annual Grants Certification Report for 2013/14 for approval.

Background

2. A copy of the Annual Grants Certification Report for 2013/14 is included in the Appendix attached to this report. Matthew Elmer from the County Council's external auditors, PricewaterhouseCoopers, will attend the meeting in order to present the letter and answer any questions.

Recommendation

3. The Committee will be requested formally to approve the Annual Grants Certification Report 2013/14.

Equal Opportunities

4. None.

Circulation Under the Local Issues Alert Procedure

5. None.

Background Papers

6. None.

Officers to Contact

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