

NON-EXEMPT

HAVANT BOROUGH COUNCIL

Governance And Audit Committee

14 March 2018

CERTIFICATION OF CLAIMS AND RETURNS ANNUAL REPORT

2016/17

Ernst & Young

FOR INFORMATION

Cabinet Lead: Councillor Lulu Bowerman

Key Decision: No

1.0 Purpose of Report

- 1.1 To present the certification of claims and returns annual report for 2016/17.

2.0 Recommendation

- 2.1 That the Committee note the contents of the report

3.0 Summary

- 3.1 The fulfil our responsibilities as your reporting accountant we are required to present formally the paper attached to this report to those charged with governance.

4.0 Reports

4.1 Certification of claims and returns annual report

The purpose of this report is to summarise the results of our work on Havant Borough Council's 2016/17 claims and returns.

5.0 Implications

- 5.1 Resources: No direct implications
- 5.2 Legal: No direct implications
- 5.3 Strategy: No direct implications
- 5.4 Risks: No direct implications

5.5 Communications: No direct implications

5.6 For the Community: No direct implications

6.0 Consultation: Chief Financial Officer

Agreed and signed off for publication by:

Head of Service: 27/02/18

Head of Finance: 27/02/18

Head of Legal: 28/02/18

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