

Lee Duffy
Chief Finance Officer
Epsom and Ewell Borough Council
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28 November 2018

Dear Lee

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Certification work for Epsom and Ewell Borough Council for year ended 31 March 2018

As you are aware, we are required to certify certain claims and returns submitted by the Council. Certification arrangements are prescribed by the Audit Commission, which agrees the scope of the work with each relevant government department or agency, and issues auditors with a Certification Instruction (CI) for each specific claim or return. The Audit Commission arrangements require us to report the outcome of certification work.

We certified one claim for the financial year 2017/18 relating to expenditure of £19.7 million on 5 November 2018 before the deadline.

We found the Council had put in place adequate arrangements to compile and complete, accurate and timely claims for audit certification. There are no amendments arising from our certification work which we wish to highlight for your attention.

The indicative scale fee set by the Audit Commission for the Council for 2017/18 is £8,976. We are not proposing to make any changes to the indicative scale fee (see appendix).

Yours sincerely

Grant Thornton UK LLP

For Grant Thornton UK LLP

Appendix A - Details of claims and returns certified for 2017/18

Claim or return	Value	Amended?	Amendment (£)	Qualified?	Comments
Housing benefits subsidy claim	£19,677,755	No	n/a	No	None