


Item Number: 13	
Name of Presenter: Rachel Potts and Michael Ash-McMahon	
Meeting of the Governing Body 2 June 2016	 Vale of York Clinical Commissioning Group
Annual Report and Accounts	
Purpose of Report For Decision	
Rationale The Annual Report and Accounts (attached) have been approved by Audit Committee on 24 May 2016. The CCG's external auditors Audit Completion Report ISA 260 and supplementary letter reporting on this document are also attached.	
Strategic Priority Links	
<input type="checkbox"/> Primary Care/ Integrated Care <input type="checkbox"/> Planned Care/ Cancer <input type="checkbox"/> Urgent Care <input type="checkbox"/> Prescribing <input type="checkbox"/> Effective Organisation <input checked="" type="checkbox"/> Financial Sustainability <input type="checkbox"/> Mental Health/Vulnerable People	
Local Authority Area	
<input checked="" type="checkbox"/> CCG Footprint <input type="checkbox"/> East Riding of Yorkshire Council <input type="checkbox"/> City of York Council <input type="checkbox"/> North Yorkshire County Council	
Impacts/ Key Risks	
<input checked="" type="checkbox"/> Financial <input checked="" type="checkbox"/> Legal <input type="checkbox"/> Primary Care <input type="checkbox"/> Equalities	
Recommendations	
The Governing Body is asked to ratify the Annual Report and Accounts.	
Responsible Chief Officer and Title Tracey Preece Chief Finance Officer	Report Author and Title Tracey Preece Chief Finance Officer

The documents referred to above have been circulated electronically to members of the Governing Body and are available at <http://www.valeofyorkccg.nhs.uk/about-us/governing-body-meetings/>