

Bolsover District Council

Audit Committee

25 September 2018

Results of the Homes England Audit of B@Home Schemes

Report of the Property Services Manager

This report is public

Purpose of the Report

- To update the committee on the outcome of an audit by independent auditors, 4point2, of the B@Homes schemes at Primrose Hill (former Blackwell Hotel) and Rogers Avenue, Creswell.

1 Report Details

- 1.1 In order to comply with the grant conditions set out by Homes England (Formerly HCA), independent audit outcomes are required to be reported to an appropriate committee. Doing so contributes to the continued compliance of the grant conditions and ensures the council remain eligible for future funding.
- 1.2 Appendix 1 contains the report from the independent auditor in relation to Primrose Hill which was undertaken August 2018. The Summary Checklist (Page 2) provides an overview of the audit recommendations and confirms that no 'breaches' were identified during the audit.
- 1.3 Appendix 2 contains the result of the 2016/17 audit for the Rogers Avenue scheme (Scheme ref: 707375). The relevant section of the judgement summary (Page 2) which states:

"Scheme 707375 has been audited and no breaches have been found. The auditor reports comprehensive information on file. Overall it is considered that for this scheme the provider meets requirements GREEN GRADE - and has met the requirements as laid out in the Capital funding guide"

2 Conclusions and Reasons for Recommendation

- 2.1 To ensure that the Audit Committee is able to consider the outcomes of the work undertaken by the Council's officers and that the work is in compliance with the relevant grant conditions, as determined by an independent audit.

3 Consultation and Equality Impact

3.1 None arising directly from the report.

4 Alternative Options and Reasons for Rejection

4.1 None arising directly from the report.

5 Implications

5.1 Finance and Risk Implications

There are no additional financial implications arising out of this report.

5.2 Legal Implications including Data Protection

None arising directly from this report.

5.3 Human Resources Implications

None arising directly from this report.

6 Recommendations

6.1 That the Audit Committee acknowledge the report and accept the findings of the independent audit.

7 Decision Information

Is the decision a Key Decision? A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: <i>BDC: Revenue - £75,000</i> <input type="checkbox"/> <i>Capital - £150,000</i> <input type="checkbox"/> <i>NEDDC: Revenue - £100,000</i> <input type="checkbox"/> <i>Capital - £250,000</i> <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)	No
Has relevant Portfolio Member been informed?	Yes
District Wards Affected	None directly.
Links to Corporate Plan priorities or Policy Framework	Unlocking our Growth Potential.

8 Document Information

Appendix No	Title
1.	Audit submission for Scheme ID739172
2.	Compliance Audit Report 2017/18
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
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