

BOLSOVER DISTRICT COUNCIL

Audit Committee on 9th April 2025

Homes England: Compliance Audit Report – 2024/25

Report of the Portfolio Holder for Growth

Classification	This report is Public
Contact Officer	Katie Walters, Property Services Manager (Dragonfly)

PURPOSE/SUMMARY OF REPORT

In compliance with funding requirements, the purpose of this report is to advise the Audit Committee of the outcome of an audit carried out by Homes England on Bolsover Homes new build properties at Moorfield lane, Whaley Thorns.

REPORT DETAILS

1.1 Background

1.1 The Council received funding from Homes England which contributed towards building the Bolsover Homes development of 7 homes at Moorfield Lane, Langwith as shown on the layout plan attached at Appendix 1. Homes England carried out an audit to ensure that the funding requirements were complied with.

2. Details of Proposal or Information

- 2.1 Homes England awarded the Council £355,205 in funding to enable the completion of 7 Bolsover Homes properties at Moorfield Lane, Whaley Thorns.
- 2.2 The funding terms contained provisions that Homes England could audit how the funding had been spent to ensure that it had met grant requirements.
- 2.3 The site at Moorfield Lane was selected for audit and received – Green – Meets requirements. This is the highest status that is awarded. The audit report is attached at Appendix 2.
- 2.4 To conclude the audit there is a requirement to notify the Council that the audit has taken place and the outcome and to confirm that we have done this to Homes England.
- 2.5 This report meets the notification to the Council of the requirements of the audit.

3. Reasons for Recommendation

3.1 To notify the Audit Committee that the audit has taken place and that the outcome was satisfactory.

3.2 To comply with Homes England funding requirements.

4 Alternative Options and Reasons for Rejection

4.1 N/A

RECOMMENDATION(S)

That the Audit Committee note the contents of the report.

Approved by Councillor Tom Munro, Portfolio Holder for Growth

IMPLICATIONS:

<u>Finance and Risk</u> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Details:		
On behalf of the Section 151 Officer		
<u>Legal (including Data Protection)</u> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Details:		
On behalf of the Solicitor to the Council		
<u>Staffing</u> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Details:		
On behalf of the Head of Paid Service		
<u>Equality and Diversity, and Consultation</u> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Details:		

Environment

Yes

No

DECISION INFORMATION:

Please indicate which threshold applies:

Is the decision a Key Decision?

A Key Decision is an Executive decision which has a significant impact on two or more wards in the District or which results in income or expenditure to the Council above the following thresholds:

Yes

No

Revenue (a) Results in the Council making Revenue Savings of £75,000 or more or **(b)** Results in the Council incurring Revenue Expenditure of £75,000 or more.

(a)

(b)

Capital (a) Results in the Council making Capital Income of £150,000 or more or **(b)** Results in the Council incurring Capital Expenditure of £150,000 or more.

(a)

(b)

District Wards Significantly Affected:

(to be significant in terms of its effects on communities living or working in an area comprising two or more wards in the District)

Please state below which wards are affected or tick **All** if all wards are affected:

All

Is the decision subject to Call-In?

(Only Key Decisions are subject to Call-In)

Yes

No

If No, is the call-in period to be waived in respect of the decision(s) proposed within this report? *(decisions may only be classified as exempt from call-in with the agreement of the Monitoring Officer)*

Yes

No

Consultation carried out:

(this is any consultation carried out prior to the report being presented for approval)

Yes

No

Leader Deputy Leader Executive SLT

Relevant Service Manager Members Public

Other

Links to Council Ambition: Customers, Economy, Environment, Housing

Links to all

DOCUMENT INFORMATION:

Appendix No	Title
1	Site Plan
2	Audit Report

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 Executive, you must provide copies of the background papers).

N/A