

DECISION ITEM

REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	AUDIT AND STANDARDS COMMITTEE	15 JULY 2021	4
DELOITTE LLP CERTIFICATION OF CLAIMS AND RETURNS – ANNUAL REPORT 2019/20			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY

The report presents the Certification of Claims and Returns - annual report for 2019/20 by Deloitte LLP.

RECOMMENDATION

The committee is recommended to:

1. Note the contents of the 'Certification of Claims and Returns - annual report for 2019/20' by Deloitte LLP which is attached to this covering report.

SUMMARY OF PREVIOUS DECISIONS

This item is considered each year by the Audit and Standards Committee in respect of the previous financial years grant claims.

CORPORATE PRIORITIES

Economy – To create a vibrant and healthy economy	√
Environment – To deliver services customers expect	√
Efficiency – By spending money in the most efficient way	√
Tourism – To create a great place to live and visit	√

REPORT

1. The attached report has been prepared by the Council's external auditors Deloitte LLP. It summarises the results of work carried out on the certification of the Council's grant claims and returns relating to 2019/20.
2. The only return requiring external audit for the financial year is the Housing Benefit Subsidy claim form, details of which are set out in the appendix to this report.

IMPLICATIONS	
Finance	There are no financial implications arising directly from this report
Legal	No implications arising from this report
Community Safety	No implications arising from this report
Human Rights and Equalities	No implications arising from this report
Sustainability and Environmental Impact	No implications arising from this report
Health & Safety and Risk Management	No implications arising from this report

LEAD AUTHOR	CONTACT DETAILS	DATE
Paul O'Donoghue Chief Financial Officer	01253 658566	July 2021

BACKGROUND PAPERS		
Name of document	Date	Where available for inspection
None		

Attached documents

Appendix 1 - Report of Deloitte LLP- Certification of Claims and Returns - annual report for 2019/20