

Report of	Meeting	Date
Director of Finance	Governance Committee	Tuesday, 10 January 2022

Homes England Compliance Audit - McKenzie Arms

Is this report confidential?	No
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Is this decision key?	No
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Purpose of the Report

- To acknowledge receipt of Homes England Compliance Audit report as required by Homes England.

Recommendations

- Acknowledge receipt of this report as required by Homes England.
- Note there are no breaches recorded and the report is green meeting all requirements.

Reasons for recommendations

- Acknowledgement is required by Homes England.

Other options considered and rejected

- None – this is a requirement of the audit.

Executive summary

- Attached is the Homes England Compliance Audit relating to the McKenzie Arms Development. Compliance audits are required on schemes where Homes England funding is received. Grant Thornton were engaged to conduct the audit which has now been reviewed by Homes England and judged to meet all requirements.

Corporate priorities

- The report relates to the following corporate priorities: (Please bold one)

An exemplary council	Thriving communities
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A fair local economy that works for everyone	Good homes, green spaces, healthy places
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Background to the report

- 8. Homes England have provided funding to the value of £675,000 towards the McKenzie Arms capital scheme as a result there is a requirement periodically to meet their audit requirements.

Compliance Audit Report

- 9. The Homes England report is attached as Appendix 1. The outcome of the audit has been:
 - a. On review of the evidence provided, the outcome of the audit has shown the provider (South Ribble Council) has complied with all the programme requirements and guidance. A GREEN grade has been assigned and no breaches were identified.

Climate change and air quality

- 10. The work noted in this report does not impact the climate change and sustainability targets of the Councils Green Agenda and all environmental considerations are in place.

Equality and diversity

- 11. There are no equality and diversity implications arising from this report.

Risk

- 12. There are no risk implications arising from this report.

Comments of the Statutory Finance Officer

- 13. The outcome of the audit is that no breaches were identified. The council will continue to assume the full approved grant funding from Homes England will be received and applied to the project.

Comments of the Monitoring Officer

- 14. There are no issues of concern from a Monitoring officer perspective.

Background documents

None

Appendices

Appendix 1 – Homes England Compliance Audit Report.

Report Author:	Email:	Telephone:	Date:
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