
REPORT TO:	AUDIT SUB COMMITTEE	AGENDA ITEM: 6
DATE OF MEETING:	18th FEBRUARY 2015	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF FINANCE and CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) kevin.stackhouse@south-derbys.gov.uk	DOC: u/ks/Grant Thornton/grants/covering report
SUBJECT:	CERTIFICATION REPORT 2013/14	
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE: AS 01

1.0 Recommendation

- 1.1 That the report is considered and that the proposed action relating to the Housing Benefit Subsidy Grant Claim is approved.

2.0 Purpose of Report

- 2.1 For the Committee to review the work of the Council's External Auditor for 2013/14 in relation to the certification of grants. In particular, to consider the matters raised in relation to Housing Benefit Subsidy Grant Claim.

3.0 Detail

- 3.1 The report of Grant Thornton as the Council's appointed Auditor is attached.

4.0 Financial Implications

- 4.1 The recommended action arising out of the findings will be contained within current resources.

5.0 Corporate Implications

- 5.1 None

6.0 Community Implications

- 6.1 None

7.0 Background Papers

- 7.1 None