

Report of	Meeting	Date
Director of Finance	Governance Committee	Wednesday, 16 March 2022

Homes England Compliance Audit

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 to Governance Committee

- 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 Tatton 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:

Involving residents in improving their local area and equality of access for all	A strong local economy
Clean, safe and healthy communities	An ambitious council that does more to

	meet the needs of residents and the local area
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Background to the report

8. Homes England have provided funding to the value of £3.72m towards the Tatton 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:
- On review of the evidence provided, the outcome of the audit has shown the provider (Chorley 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. N/A

Risk

12. N/A

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.

Appendices

Appendix 1 – Homes England Compliance Audit Report

Report Author:	Email:	Telephone:	Date:
Neil Halton (Principal Management Accountant)	Neil.Halton@chorley.gov.uk	n/a	19.01.22