



audit
commission
telephone 0117 923 6757
fax 0117 979 0552
email apagtechsupport@audit-
commission.gov.uk

Grants Team
Audit Commission
Westward House
Lime Kiln Close
Stoke Gifford
BRISTOL
BS34 8SR

COVERING SHEET FOR CLAIM OR RETURN CERTIFIED BY APPOINTED AUDITOR

The enclosed document
(form number or if unnumbered, type of claim or return)

for the project/financial year ended 31 March (year)

has been certified on the request of (the authority)

by an auditor appointed by the Audit Commission in accordance with section 28(1) of the Audit Commission Act 1998 and the Statement of Responsibilities of grant-paying bodies, authorities, the Audit Commission & appointed auditors in relation to claims and returns using CI (CI number)

Only an original of this covering sheet, printed in blue and with a shaded AC cypher, confirms that:

the enclosed document and any qualification letter have not been returned to the authority after certification and have been sent direct to you by the appointed auditor;

the appointed auditor has sent the authority a copy of the enclosed certified document, and any qualification letter in respect of it.

You are asked to deal promptly with this certified document, taking account of any amendments and/or qualification letter noted below. Queries should normally be addressed to the authority because the claim or return read with the appointed auditor's qualification letter should enable you to resolve outstanding issues. If exceptionally it is essential to address a query to the appointed auditor, the query should be addressed to the Audit Commission at the above address, enclosing this form for identification purposes, together with the certified document if appropriate.

Please note that: *(Appointed auditor to indicate by a tick if the option(s) applies)*

the document replaces or amends the original and incorporates amendments made by the authority with appointed auditor agreement which

have no overall effect on entitlement, or
increase the amount payable by £
decrease the amount payable by £ or
and that

a qualification letter is attached

Appointed auditor
CF2 (4/04) (Signature)

Date CF2ref
(Operations Directorate region / Firm & sequential no.)

Statement of Local Authority claimed entitlement to HOUSING BENEFIT and COUNCIL TAX BENEFIT SUBSIDY for 2013/2014.

AUTHORITY NAME	ISLES OF SCILLY								001
AUTHORITY REFERENCE NUMBER	0	0	0	1	5	0	1	0	002

IMPORTANT:

1. Please read the guidance notes before you fill in this form.
2. Incorrectly completed forms may have to be returned and errors may result in payment being delayed.
3. Deadline for receipt is **30 APRIL 2014**; deadline for receipt of the auditor-certified claim is **30 NOVEMBER 2014**.

FINAL SUBSIDY CLAIM FOR HOUSING BENEFIT AND COUNCIL TAX BENEFIT - 2013/14

SUBSIDY CLAIMED FOR RENT REBATES (Cell 036S + Cell 076S)	75,946	003
SUBSIDY CLAIMED FOR RENT ALLOWANCE (Cell 129S)	214,677	004
SUBSIDY CLAIMED FOR COUNCIL TAX BENEFIT (Cell 157S)	0	005
ADMINISTRATION SUBSIDY RECEIVED	4,839	006
TOTAL REDUCTION FOR PRIOR YEAR UNCASHED PAYMENTS (Cell 179S)	0	007
TOTAL SUBSIDY CLAIMED Cells (003 + 004 + 005 + 006) - (007)	295,462	008
LESS INTERIM BENEFIT SUBSIDY	288,339	009
BALANCE NOW OWED TO OR BY(-) AUTHORITY (Cell 008 - Cell 009)	7,123	010

PLEASE PROVIDE A LOCAL AUTHORITY CONTACT:

Name: Richard Hosken

Telephone No. (+STD) 01726 226885

Ext

Completed final claim should be returned by e-mail to: HBSubsidy@dwp.gsi.gov.uk		FOR DEPARTMENT USE ONLY	
Department for Work and Pensions Finance and Commercial Payment Resolution Service Housing Benefit Unit (Room B120D) Warbreck House Blackpool FY2 0UZ	Telephone: 01253 337972 01253 337763 01253 337975	Input by	<input type="text"/>
		Date	<input type="text"/>
		Authorised	<input type="text"/>
		Date	<input type="text"/>

RENT REBATES (TENANTS OF NON-HRA PROPERTIES)

**TOTAL EXPENDITURE
(Benefit Granted)**

75,946 | 011

EXPENDITURE

RATE

SUBSIDY

BOARD AND LODGING OR NON SELF-CONTAINED LICENSED ACCOMMODATION WHERE THE LOCAL AUTHORITY IS THE LANDLORD

Expenditure **up to** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

0 | 012

1.00

0 | 012S

Expenditure **above** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

0 | 013

NIL

0 | 013S

SHORT-TERM LEASED OR SELF-CONTAINED LICENSED ACCOMMODATION WHERE THE LOCAL AUTHORITY IS THE LANDLORD

Expenditure **up to** the lower of 90% of the appropriate LHA rate for the property plus the management costs element and the upper limit (£500 or £375).

4,011 | 014

1.00

4,011 | 014S

Expenditure **above** the lower of 90% of the appropriate LHA rate for the property plus the management costs element and the upper limit (£500 or £375).

0 | 015

NIL

0 | 015S

Cells 016 to 020 - Spare

Cell 021 - Scotland only

EXTENDED PAYMENTS

Total extended payments of non-HRA rent rebates.

0 | 022

1.00

0 | 022S

NON-HRA RENT REBATE EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH IS INCLUDED IN CELL 011 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THIS SECTION

71,935 | 023

1.00

71,935 | 023S

OVERPAID (NON-HRA) RENT REBATES (CURRENT YEAR)

DWP error overpayments recovered.

0 | 024

NIL

0 | 024S

DWP error overpayments not recovered.

0 | 025

1.00

0 | 025S

LA error and administrative delay overpayments.	0	026	NIL	0	026S
---	---	-----	-----	---	------

Technical overpayments.	0	027	NIL	0	027S
-------------------------	---	-----	-----	---	------

Eligible overpayments.	0	028	0.40	0	028S
------------------------	---	-----	------	---	------

OVERPAID (NON-HRA) RENT REBATES (PRIOR YEARS)

DWP error overpayments recovered.	0	029	NIL	0	029S
-----------------------------------	---	-----	-----	---	------

DWP error overpayments not recovered.	0	030	1.00	0	030S
---------------------------------------	---	-----	------	---	------

LA error and administrative delay overpayments.	0	031	NIL	0	031S
---	---	-----	-----	---	------

Technical overpayments.	0	032	NIL	0	032S
-------------------------	---	-----	-----	---	------

Eligible overpayments.	0	033	0.40	0	033S
------------------------	---	-----	------	---	------

TOTAL SUBSIDY CLAIMED AT FULL RATE

Cell 034S = (012S + 014S + 022S + 023S + 025S)
- (029 + 031 + 032 + 033).

75,946	034S
--------	------

TOTAL SUBSIDY CLAIMED AT REDUCED RATES

Cell 035S = 028S + 033S.

0	035S
---	------

TOTAL NON-HRA RENT REBATE SUBSIDY CLAIMED

Cell 036S = 034S + 035S + 208S.

(The amount in cell 036S is added to the amount in cell 076S and entered in cell 003.)

75,946	036S
--------	------

IN-YEAR RECONCILIATION

Cell 037 = total of cells (012 to 015) and (022 to 028); this must equal the figure in cell 011.

75,946	037
--------	-----

BACKDATED EXPENDITURE

0	038
---	-----

Cells 039 to 054 - Spare

RENT REBATES (TENANTS OF HRA PROPERTIES)

TOTAL EXPENDITURE (Benefit Granted)

(This figure minus the figure in cell 079 is transferred to cell 222.)

0	055
---	-----

EXPENDITURE	RATE	SUBSIDY
-------------	------	---------

Cells 056 to 057 - Wales only

Cell 058 - Spare

EXTENDED PAYMENTS

Total extended payments of HRA rent rebates.

0 059	1.00	0 059S
-------	------	--------

EXPENDITURE ON AFFORDABLE RENTS

Total expenditure on affordable rents for properties in the HRA.

0 060	1.00	0 060S
-------	------	--------

HRA RENT REBATE EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH IS INCLUDED IN CELL 055 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THIS SECTION

0 061	1.00	0 061S
-------	------	--------

Cell 062 - Wales only

OVERPAID (HRA) RENT REBATES (CURRENT YEAR)

DWP error overpayments recovered.

0 063	NIL	0 063S
-------	-----	--------

DWP error overpayments not recovered.

0 064	1.00	0 064S
-------	------	--------

LA error and administrative delay overpayments.

0 065	NIL	0 065S
-------	-----	--------

Technical overpayments.

0 066	NIL	0 066S
-------	-----	--------

Eligible overpayments.

0 067	0.40	0 067S
-------	------	--------

OVERPAID (HRA) RENT REBATES (PRIOR YEARS)

DWP error overpayments recovered.

0 068	NIL	0 068S
-------	-----	--------

DWP error overpayments not recovered.

0 069	1.00	0 069S
-------	------	--------

LA error and administrative delay overpayments.

0 070	NIL	0 070S
-------	-----	--------

Technical overpayments.

0 071	NIL	0 071S
-------	-----	--------

Eligible overpayments.

0 072	0.40	0 072S
-------	------	--------

TOTAL SUBSIDY CLAIMED AT FULL RATE

Cell 073S = (059S + 060S + 061S + 064S) - (068 + 070 + 071 + 072).

0 073S

TOTAL SUBSIDY CLAIMED AT REDUCED RATES

Cell 074S = 067S + 072S.

0 074S

SUBSIDY LIMITATION PERCENTAGE

(This figure is taken from cell 224).

100 % 075

TOTAL HRA RENT REBATE SUBSIDY CLAIMED

Cell 076S = ((073S - 060S + 074S + 209S) x 075) + 060S.
 (The amount in cell 076S is added to the amount in cell 036S
 and entered in cell 003.)

0	076S
---	-------------

IN-YEAR RECONCILIATION

Cell 077 = total of cells (059 to 061) and
 (063 to 067); this must equal the figure in
 cell 055.

0	077
---	------------

BACKDATED EXPENDITURE

0	078
---	------------

TOTAL EXPENDITURE ON AFFORDABLE RENTS INCLUDING AFFORDABLE RENTS OVERPAYMENTS

0	079
---	------------

Cells 080 to 093 - Spare

RENT ALLOWANCES

TOTAL EXPENDITURE (Benefit Granted)

215,158	094
---------	------------

EXPENDITURE**RATE****SUBSIDY****REGULATED TENANCIES**

Total expenditure in respect of
 "regulated tenancies" entered into before de-regulation.

53,679	095
--------	------------

1.00

53,679	095S
--------	-------------

**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
 CASES REFERRED TO THE RENT OFFICER BY 30 APRIL 2014 AS REQUIRED
 (EXCLUDING EXPENDITURE MADE UNDER PAYMENTS ON ACCOUNT UNDER
 REG.93 OF SI 2006 No.213 OR REG.74 OF SI 2006 No.214)**

CASES ADMINISTERED UNDER THE PRE-1996 RULES

Total expenditure on that part of weekly
 eligible rent above the rent officer's
 determination on a claim where restrictions
 could not be made under Regs.13 or 13ZA.

0	096
---	------------

0.60

0	096S
---	-------------

Total expenditure on that part of weekly
 eligible rent above the rent officer's
 determination on a claim where restrictions
 could be made under Regs.13 or 13ZA.
 Exclude amounts in cells 096.

0	097
---	------------

NIL

0	097S
---	-------------

Total expenditure on that part of weekly
 eligible rent at or below the rent officer's
 determination on a claim.

0	098
---	------------

1.00

0	098S
---	-------------

MAXIMUM RENT CASES

Total expenditure up to the maximum rent.

18,015	099
--------	------------

1.00

18,015	099S
--------	-------------

**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
 PAYMENTS MADE ON ACCOUNT UNDER REG.93 OF SI 2006 No. 213 OR REG.74 OF
 SI 2006 No. 214 AND REFERRAL MADE TO THE RENT OFFICER BY 30 APRIL 2014**

Total expenditure arising from payments made on account under Reg.93 of SI 2006 No. 213 or Reg.74 of SI 2006 No. 214 in which a referral was made by 30 April 2014.

0	100	1.00	0	100S
---	-----	------	---	------

**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
 CASES REQUIRING REFERRAL BUT NO REFERRAL MADE BY 30 APRIL 2014**

Expenditure where there is no current determination and no referral made by 30 April 2014.

0	101	NIL	0	101S
---	-----	-----	---	------

**EXPENDITURE UNDER THE RENT OFFICER ARRANGEMENTS:
 CASES EXCLUDED FROM REQUIREMENT TO REFER TO THE RENT OFFICER**

Total expenditure related to cases not requiring referral to the rent officer.

87,769	102	1.00	87,769	102S
--------	-----	------	--------	------

LHA EXPENDITURE

Total expenditure in claims administered under LHA rules.

54,076	103	1.00	54,076	103S
--------	-----	------	--------	------

**EXPENDITURE ON BOARD AND LODGING AND NON SELF-CONTAINED LICENSED
 ACCOMMODATION PROVIDED AS TEMPORARY OR SHORT TERM ACCOMMODATION WHERE
 A REGISTERED HOUSING ASSOCIATION IS THE LANDLORD**

Expenditure **up to** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

0	104	1.00	0	104S
---	-----	------	---	------

Expenditure **above** the lower of the one bedroom self-contained LHA rate and the upper limit (£500 or £375).

0	105	NIL	0	105S
---	-----	-----	---	------

**EXPENDITURE ON SELF-CONTAINED LICENSED ACCOMMODATION AND ACCOMMODATION
 OWNED OR LEASED BY A REGISTERED HOUSING ASSOCIATION PROVIDED AS TEMPORARY
 OR SHORT TERM ACCOMMODATION WHERE A REGISTERED HOUSING ASSOCIATION IS THE
 LANDLORD**

Expenditure **up to** the lower of 90% of the appropriate LHA rate for the property plus the management costs element and the upper limit (£500 or £375).

0	106	1.00	0	106S
---	-----	------	---	------

Expenditure **above** the lower of 90% of the appropriate LHA rate for the property plus the management costs element and the upper limit (£500 or £375).

0	107	NIL	0	107S
---	-----	-----	---	------

SUPPORTED RENT EXPENDITURE

Total expenditure for any claims or awards that have had their eligible rent calculated within the rules that have replaced the use of the pre 1996 rules for "exempt accommodation".

0	108	1.00	0	108S
---	-----	------	---	------

EXTENDED PAYMENTS

Total extended payments of rent allowance.

415	109	1.00	415	109S
-----	-----	------	-----	------

RENT ALLOWANCE EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH IS INCLUDED IN CELL 094 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THIS SECTION

0	110	1.00	0	110S
---	-----	------	---	------

OVERPAID RENT ALLOWANCES (CURRENT YEAR)

DWP error overpayments recovered.

0	111	NIL	0	111S
---	-----	-----	---	------

DWP overpayments not recovered.

0	112	1.00	0	112S
---	-----	------	---	------

LA error and administrative delay overpayments.

402	113	NIL	0	113S
-----	-----	-----	---	------

Eligible overpayments.

802	114	0.40	321	114S
-----	-----	------	-----	------

Duplicate payments.

0	115	0.25	0	115S
---	-----	------	---	------

Recovered overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No. 213 or Reg.74 of SI 2006 No.214.

0	116	NIL	0	116S
---	-----	-----	---	------

Overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No. 213 or Reg.74 of SI 2006 No.214 which have not been recovered.

0	117	1.00	0	117S
---	-----	------	---	------

OVERPAID RENT ALLOWANCES (PRIOR YEARS)

DWP error overpayments recovered.

0	118	NIL	0	118S
---	-----	-----	---	------

DWP overpayments not recovered.

0	119	1.00	0	119S
---	-----	------	---	------

LA error and administrative delay overpayments.

0	120	NIL	0	120S
---	-----	-----	---	------

Eligible overpayments.	0	121	0.40	0	121S
------------------------	---	-----	------	---	------

Duplicate payments.	0	122	0.25	0	122S
---------------------	---	-----	------	---	------

Recovered overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No. 213 or Reg.74 of SI 2006 No.214.	0	123	NIL	0	123S
--	---	-----	-----	---	------

Overpayments resulting from the use of payments on account made under Reg.93 of SI 2006 No. 213 or Reg.74 of SI 2006 No.214 which have not been recovered.	0	124	1.00	0	124S
--	---	-----	------	---	------

TOTAL SUBSIDY CLAIMED AT FULL RATE

Cell 125S = (095S + 098S + 099S + 100S + 102S + 103S + 104S + 106S + 108S + 109S + 110S + 112S + 117S) - (118 + 120 + 121 + 122 + 123).	213,954	125S
---	---------	------

TOTAL SUBSIDY CLAIMED AT REDUCED RATES

Cell 126S = 096S + 114S + 115S + 121S + 122S.	321	126S
---	-----	------

TOTAL RENT ALLOWANCE SUBSIDY CLAIMED

Cell 127S = 125S + 126S + 210S.	214,677	127S
---------------------------------	---------	------

MODIFIED SCHEME SUBSIDY

(This figure to be transferred from cell 216S.)	0	128S
---	---	------

TOTAL SUBSIDY

Cell 129S = 127S + 128S	214,677	129S
-------------------------	---------	------

(The amount in cell 129S is entered in cell 004.)

IN-YEAR RECONCILIATION

Cell 130 = total of cells 095 to 117; this must equal the figure in cell 094.	215,158	130
---	---------	-----

BACKDATED EXPENDITURE

0	131
---	-----

Cells 132 to 141 - Spare

COUNCIL TAX BENEFIT**TOTAL EXPENDITURE**
(Benefit Granted)

0 142

EXPENDITURE**RATE****SUBSIDY****EXTENDED PAYMENTS**

Total extended payments of council tax benefit.

0 143

1.00

0 143S

COUNCIL TAX BENEFIT EXPENDITURE ATTRACTING FULL-RATE SUBSIDY WHICH IS INCLUDED IN CELL 142 BUT NOT OTHERWISE SEPARATELY IDENTIFIED IN THIS SECTION

0 144

1.00

0 144S

EXCESS COUNCIL TAX BENEFIT (CURRENT YEAR)

DWP error excess benefits recovered.

0 145

NIL

0 145S

DWP error excess benefits not recovered.

0 146

1.00

0 146S

LA error and administrative delay excess benefit.

0 147

NIL

0 147S

Eligible excess benefit.

0 148

0.40

0 148S

Technical excess benefits.

0 149

NIL

0 149S

EXCESS COUNCIL TAX BENEFIT (PRIOR YEARS)

DWP error excess benefits recovered.

0 150

NIL

0 150S

DWP error excess benefits not recovered.

0 151

1.00

0 151S

LA error and administrative delay excess benefit.

0 152

NIL

0 152S

Eligible excess benefit.

0 153

0.40

0 153S

Technical excess benefits.

0 154

NIL

0 154S

TOTAL SUBSIDY CLAIMED AT FULL RATE

Cell 155S = (143S + 144S + 146S) - (150 + 152 + 153 + 154).

0 155S

TOTAL SUBSIDY CLAIMED AT REDUCED RATES

Cell 156S = 148S + 153S

0 156S

TOTAL COUNCIL TAX BENEFIT SUBSIDY CLAIMED

Cell 157S = 155S + 156S + 211S.

(The amount in cell 157S is entered in cell 005.)

0	157S
---	-------------

IN-YEAR RECONCILIATIONCell 158 = total of cells 143 to 149;
this must equal the figure in cell 142.

0	158
---	------------

BACKDATED EXPENDITURE

0	159
---	------------

Cells 160 to 178 - Spare

SUBSIDY ADDITIONS AND DEDUCTIONS**UNCASHED PAYMENTS**Subsidy reduction in respect of uncashed payments prior to 2013/2014.
(The amount in cell 179S is entered in cell 007.)

0	179S
---	-------------

Cells 180 to 190 - Scotland and Wales

Cells 191 to 200 - Spare

LOCAL AUTHORITY ERROR AND ADMINISTRATIVE DELAY SUBSIDY**TOTAL EXPENDITURE ATTRACTING FULL SUBSIDY**

(Cells 034S + 073S + 125S + 155S.)

289,900	201
---------	------------

Lower threshold (cell 201 x 0.48%).

1,392	202
-------	------------

Upper threshold (cell 201 x 0.54%).

1,565	203
-------	------------

TOTAL LA ERROR AND ADMINISTRATIVE DELAY OVERPAYMENTS

(Cells 026 + 031 + 065 + 070 + 113 + 120 + 147 + 152.)

402	204
-----	------------

SUBSIDY CALCULATIONEnter the figure from cell 204 if less than or equal to cell 202.
Otherwise enter "0".

402	205
-----	------------

Enter the figure from cell 204 if more than cell 202 but less than or equal
to cell 203. Otherwise enter "0".

0	206
---	------------

LA error and administrative delay subsidy due
(cell 205 + (cell 206 x 0.40)).

402	207S
-----	-------------

LA ERROR AND ADMINISTRATIVE DELAY SUBSIDY APPORTIONMENTS

Rebates for non-HRA properties (cell 207S x ((cell 026 + 031) divided by cell 204)). This figure to be included in cell 036S.

0	208S
---	------

Rebates for HRA properties (cell 207S x ((cell 065 + 070) divided by cell 204)). This figure to be included in cell 076S.

0	209S
---	------

Rent Allowances (cell 207S x ((cell 113 + 120) divided by cell 204)). This figure to be included in cell 127S.

402	210S
-----	------

Council Tax Benefit (cell 207S x ((cell 147 + 152) divided by cell 204)). This figure to be included in cell 157S.

0	211S
---	------

MODIFIED SCHEMES SUBSIDY

Total subsidy claimed before any addition in respect of the operation of a local scheme. (Cells 036S + 076S + 127S + 157S.)

290,623	212
---------	-----

Enter 0.2% of cell 212.

581	213
-----	-----

Expenditure due to the **voluntary** disregarding of War Disablement Pensions or War Widows Pensions.

0	214
---	-----

Enter 75% of cell 214.

0	215
---	-----

Enter the lower of cells 213 and 215. This figure to be transferred to cell 128S.

0	216S
---	------

RENT REBATE SUBSIDY LIMITATION SCHEME

2013/14 weekly rent limit.

76.77	217
-------	-----

Derogation from Rent Rebate subsidy limitation, if granted.

0.00	218
------	-----

Average weekly rent for 2013/14 **excluding affordable rents** (rent for Rent Rebate subsidy limitation purposes).

74.19	219
-------	-----

Rental income for 2013/14 **excluding affordable rents**.

397,127.38	220
------------	-----

Enter zero if not subject to limitation, otherwise enter the amount in cell 220.

0.00	221
------	-----

Amount of rebates paid in 2013/14 (this is the figure entered in cell 055 minus the figure entered in cell 079).

0	222
---	-----

Proportion of rental income rebated in 2013/14. (Cell 223 = cell 222/cell 220)

0.0000	223
--------	-----

Rent Rebate subsidy limitation percentage.

If cell 219 is less than or equal to cells 217 + 218, cell 224 = 100%;

100.00	224
--------	-----

If cell 219 is greater than cells 217 + 218 and if cell 223 is less than or equal to 0.749, cell 224 = (cells 217 + 218)/cell 219;

If cell 219 is greater than cells 217 + 218 and if cell 223 is greater than 0.749, cell 224 = 1 - (((cell 219 - (cells 217 + 218))/cell 219) x (0.749/cell 223)).

(The percentage is transferred to cell 075.)

MODIFIED SCHEMES

Total paid on increase in benefit arising from local schemes which allow some or all of a war disablement or war widow's pension to be disregarded.

CTB	Non-HRA Rent Rebate	HRA Rent Rebate	Rent Allowance	Total HB	TOTAL £	
0	0	0	0	0	0	225

Certification Number:

295,462

LOCAL AUTHORITY CERTIFICATE

* **I APPLY** on behalf of the authority for payment, in advance of certification by the appointed auditor, of the amount shown at cell 010.

* **I UNDERTAKE** on behalf of the authority to pay on demand to the Secretary of State the amount shown at cell 010.

I CERTIFY that I have examined the entries within this form and that to the best of my knowledge and belief -

the entries are accurate;

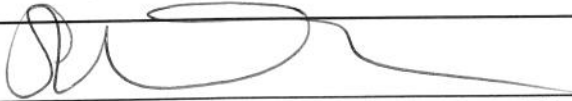
the expenditure, on which the claim is based, has been properly incurred in accordance with the Social Security Contributions and Benefits Act 1992 and the instructions made or having force thereunder, in particular the Housing Benefit (General) Regulations 1987 and the Council Tax Benefit (General) Regulations 1992;

this claim for subsidy is on the form required by the Secretary of State and the information given on it is in accordance with those Acts and the instruments made or having force thereunder, in particular the Income-related Benefits (Subsidy to Authorities) Order 1998;

no amounts in this claim have been included in any claim by an authority or authorities* acting as an agent or agents* of this authority; and

the authority's administrative systems, procedures and key controls for awarding benefits operate effectively and the authority has taken reasonable steps to prevent and detect fraud.

SIGNED :



DATE : 29/4/14

This signature, certifying this claim, must be that of the officer responsible pursuant to Section 151 of the Local Government Act 1972 (Responsible Finance Officer)

Name (block) S.L. CHODKIEWICZ

Position held : INTERIM FINANCIAL CONTROLLER (SFS)

* Delete as necessary

CERTIFICATE OF AUDITOR APPOINTED BY THE AUDIT COMMISSION

The Statement of Responsibilities of grant-paying bodies, authorities, the Audit Commission and appointed auditors in relation to claims and returns, issued by the Audit Commission, sets out the respective responsibilities of these parties, and the limitations of our responsibilities as appointed auditors.

~~I/We have examined the entries in this form (which replaces or amends the original submitted to me/us by the authority dated _____)* and the related accounts and records of the authority in accordance with Certification Instruction A01 and I/we have carried out the tests in Certification Instruction number BEN01 and obtained such evidence and explanations as I/we consider necessary.~~

~~(Except for the matters raised in the attached qualification letter dated _____)*~~
+We have concluded that the claim or return is:

- fairly stated; and
- in accordance with the relevant terms and conditions.

Signature 

Name (block capitals) GRANT THORNTON UK LLP
On behalf of the Audit Commission

Date 28/11/14

* Delete as necessary