

Report to:	AUDIT COMMITTEE
Relevant Officer:	Steve Thompson, Director of Resources
Date of Meeting:	30 September 2021

DELOITTE VALUE FOR MONEY ARRANGEMENTS REQUEST LIST

1.0 Purpose of the report:

1.1 To consider the management response to Deloitte’s Value for Money arrangements request list.

2.0 Recommendation(s):

2.1 To consider the management response to Deloitte’s Value for Money (VFM) arrangements request list for 2020/2021

3.0 Reasons for recommendation(s):

3.1 Deloitte’s Value for Money audit for 2020/2021 requires a management response to the requests made in their report.

3.2 Is the recommendation contrary to a plan or strategy adopted or approved by the Council? No

3.3 Is the recommendation in accordance with the Council’s approved budget? Yes

4.0 Other alternative options to be considered:

4.1 None, as the Committee is required to approve the Statement of Accounts.

5.0 Council Priority:

5.1 The relevant Council Priority is:

- The economy - maximising growth and opportunity across Blackpool.

6.0 Background Information

6.1 As part of the 2020/2021 audit Deloitte are required to report on the Council’s arrangements to secure economy, efficiency and effectiveness in the use of resources. Their request list is split into three areas:

1. Arrangements covering financial sustainability, governance and improving economy, efficiency and effectiveness.
2. Adapting arrangements to the Covid-19 pandemic.

3. Arrangements in specific areas.

Management have completed their response and this is now available to be considered by the Committee.

6.2 Does the information submitted include any exempt information? No

7.0 List of Appendices:

7.1 Appendix 8(a) – Summary of Value for Money Arrangements and Request List.

8.0 Financial considerations:

8.1 None.

9.0 Legal considerations:

9.1 None.

10.0 Risk management considerations:

10.1 None.

11.0 Equalities considerations:

11.1 None.

12.0 Sustainability, climate change and environmental considerations:

12.1 None.

13.0 Internal/ External Consultation undertaken:

13.1 None.

14.0 Background papers:

14.1 None.