



LA Name: Havering

LA No: 311

Local authority assurances

Outturn 2013-14 DSG deployment

CFOs to confirm that:

		Yes/ No
DSG (A)	The DSG received by this authority for 2013-14 was fully deployed in support of the schools budget in accordance with the conditions of grant and the School Finance (England) Regulations 2012.	
DSG (B)	The audited Note to the Accounts concerning the DSG gives a correct statement of how the DSG was deployed.	
DSG (C)	A copy of the audited Note to the Accounts, completed in line with CIPFA's Code of Practice on Local Authority Accounting in the United Kingdom, has been submitted to the EFA.	
DSG (D)	Any adverse statements published in the authority's audited 2013-14 Statement of Accounts, relating specifically to schools budget, regarding regularity or propriety, has been brought to the attention of the EFA.	

NMSS DSG statement

CFOs to confirm that:

		Yes/ No
NMSS (A)	Based on this authority's work in reviewing Individual Placement Agreements for high needs pupils/students within Non-Maintained Special Schools, nothing has come to their attention that causes them to believe that the learners reviewed were not correctly defined as high needs students (i.e. those whose additional support costs more than £6000 for the academic year).	

Fraud cases reported in schools for 2013-14

CFOs to confirm:

		Number	Value (£)
FEO (A)	The number and value of fraud* cases reported in schools maintained by the local authority in 2013-14.		
FEO (B)	The number and value of cases reported in line FEO (A) above that have been investigated and where appropriate action has been taken.		

CERTIFICATE OF THE CHIEF FINANCE OFFICER*

I confirm/certify that the above are accurately stated and funding has been spent for the purposes intended and in line with any notified condition(s) of grant. I also confirm that there are no adverse comments in either the Statement of Accounts or in any reports issued by the authority’s Chief Internal Auditor relating to regularity, propriety and/or fraud with regard to this expenditure.

Signed

Chief Finance Officer

Name: Andrew Blake-Herbert

Date

* We define fraud as an intentional false representation, including failure to declare information or abuse of position that is carried out to make gain, cause loss or expose another to the risk of loss. We include cases where management authorised action has been taken, including, but not limited to, disciplinary action, civil action or criminal prosecution. Further information about fraud can be found in Cabinet Office guidance available at:
https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/340578/CAS-FED-Guidance-version-2.1-July-2014_P1.pdf

