

FOI 1105921 - Audit Investigations and Wrongly Calculated Payments

The following is a list of system reviews undertaken within the Benefits Service and reports issued by Internal Audit from 2010 to date:

Date	Internal Audit Completed
September 2010	Local Housing Allowance
May 2011	Housing Benefits Appeals
May 2012	Discretionary Housing Payments
September 2013	Discretionary Housing Payments
January 2014	Free School Meals
April 2015	Council Tax Support Scheme
February 2016	Local Welfare Assistance Scheme
May 2016	Discretionary Housing Payments
November 2016	Local Welfare Assistance Scheme

Cost Center / Obj Desc	Subject's	Subjective	Sub	Subanalyst Desc	Supplier Name	Invoice Num	Invoice Date	Posted	Account Num	Accounting Batch name	Invoice Distribution	Year
F6000 Housing Benefit Admin	R306	Services	32520	Fees - External Audit	AUDIT COMMISSION	6185985	05-Oct-2012	Y	362	OCT-12	CRH1930	-127.50 2012/13
F6000 Housing Benefit Admin	R306	Services	32520	Fees - External Audit	AUDIT COMMISSION	6185985	05-Oct-2012	Y	362	OCT-12	CRH1930	17,669.00 2012/13
F6000 Housing Benefit Admin	R306	Services	32520	Fees - External Audit	AUDIT COMMISSION	6185985	07-Sep-2012	Y	362	OCT-12	CRH1924	3,467.00 2012/13
F6000 Housing Benefit Admin	R306	Services	32520	Fees - External Audit	AUDIT COMMISSION	6185985	07-Sep-2012	Y	362	OCT-12	CRH1924	-1,180.00 2012/13
F6000 Housing Benefit Admin	R306	Services	32520	Fees - External Audit	AUDIT COMMISSION	6185974	03-Aug-2012	Y	362	APR-12	CRH1850	5,519.50 2012/13
F6000 Housing Benefit Admin	R306	Services	32520	Fees - External Audit	AUDIT COMMISSION	6185974	03-Aug-2012	Y	362	AUG-12	CRH1907	340.00 2012/13
F6000 Housing Benefit Admin	R306	Services	32520	Fees - External Audit	AUDIT COMMISSION	6185974	02-Nov-2012	Y	362	MAR-13	CRH1974	22,786.00 2012/13
F6000 Housing Benefit Admin	R306	Services	32534	External Audit	AUDIT COMMISSION	6182829	13-Apr-2012	Y	362	APR-12	CRH1850	-4,668.50 2012/13
A9210 CDC - External Audit	R306	Services	32520	Fees - External Audit	GRANT THORNTON UK LLP	8461087	10-Dec-2015	Y	32287	JAN-16	WPS1430	31,800.00 2016/16
												24,920.00 2016/17 - Due to be paid December 2016

Total