

SECRET SERVICE

Account of the sum expended, in the year ended 31 December 2008, compared with the sum granted, for Secret Service.

Service	Estimate Provision €000	Outturn €000	Closing Accruals €000
SECRET SERVICE	818	608	—

Surplus to be surrendered **€210,078**

The Statement of Accounting Policies and Principles and Notes 1 to 4 form part of this Account.

NOTES

1 STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2008

	€000	€000
Current Assets		
Sub-Account Balances		206
Less Current Liabilities		
PMG Balance	164	
Net Liability to the Exchequer (Note 2)	42	
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Total Current Liabilities		<hr/> 206
Net Current Assets		—
Net Assets		<hr/> <hr/> —

2 NET LIABILITY TO THE EXCHEQUER

Reconciliation of surplus to be surrendered at year end to debtor and creditor balances held at 31 December 2008

	€000
Surplus to be surrendered	210
Exchequer Grant Undrawn	(168)
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Net Liability to the Exchequer	<hr/> 42
Represented by:	
Debtors	
Sub-Account Balances	206
Creditors	
Net PMG Postion	(164)
	<hr/>
	<hr/> 42

3 EXPLANATION OF THE CAUSES OF VARIATION BETWEEN OUTTURN AND ESTIMATE PROVISION

The estimate is necessarily conjectural.

4 STATEMENT ON INTERNAL FINANCIAL CONTROL

The Statement on Internal Financial Controls made in respect of the Department of Finance also applies in relation to the issue of payments from this Vote.

DAVID DOYLE
Accounting Officer
DEPARTMENT OF FINANCE
26 March 2009

Certificate of the Comptroller and Auditor General

I have audited the Appropriation Account of the Vote for the Secret Service for 2008 in accordance with Section 3 of the Comptroller and Auditor General (Amendment) Act, 1993. I have been furnished with certificates from the responsible Ministers which support the expenditure shown in the Account. On the basis of these certificates, it is my opinion that the Account properly presents the expenditure of the Vote for the year ended 31 December 2008.

A handwritten signature in black ink, appearing to read 'John Buckley', with a stylized flourish at the end.

JOHN BUCKLEY
Comptroller and Auditor General
11 May 2009