

## **Vote 12: Secret Service**

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## **Introduction**

As Accounting Officer for Vote 12, I am required each year to prepare the Appropriation Account for the Vote, and to submit the Account to the Comptroller and Auditor General for audit.

In accordance with this requirement, I have prepared the attached account of the amount expended in the year ended 31 December 2010 for the Secret Service.

The expenditure outturn is compared with the sum granted by Dáil Éireann under the Appropriation Act 2010.

The Statement of Accounting Policies and Principles and Notes 1 to 3 form part of the Account.

### **Statement of Accounting Policies and Principles**

The standard accounting policies and principles for the production of Appropriation Accounts have been applied in the preparation of the Account.

### **Statement on Internal Financial Control**

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

**KEVIN CARDIFF**  
Accounting Officer  
Department of Finance  
4 February 2011

## Certificate of the Comptroller and Auditor General

I have audited the Appropriation Account of Vote 12: Secret Service for 2010 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 2010.

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

**JOHN BUCKLEY**  
Comptroller and Auditor General  
13 May 2011

## Vote 12 Secret Service Appropriation Account 2010

Service	2010 Estimate provision	2010 Outturn	2009 Outturn
	€000	€000	€000
Secret service	1,000	580	602
<b>Total</b>	<b><u>1,000</u></b>	<b><u>580</u></b>	<b><u>602</u></b>
<b>Surplus to be surrendered</b>		<b><u>€420,438</u></b>	<b><u>€298,237</u></b>

## Notes to the Appropriation Account

### 1 Operating Cost Statement 2010

The note is not applicable in the case of the Secret Service Vote.

### 2 Statement of Assets and Liabilities as at 31 December 2010

	Note	2010 €000	2009 €000
<b>Current Assets</b>			
Sub-account balances		390	268
<b>Total Current Assets</b>		<b>390</b>	<b>268</b>
<b>Less Current Liabilities</b>			
PMG balance		267	205
Other credit balance		—	1
Net Liability to the Exchequer	2.1	123	62
<b>Total Current Liabilities</b>		<b>390</b>	<b>268</b>
<b>2.1 Net Liability to the Exchequer</b>			
		<b>2010</b>	<b>2009</b>
		<b>€000</b>	<b>€000</b>
at 31 December			
Surplus to be surrendered		420	298
Exchequer grant undrawn		(297)	(236)
Net liability to the Exchequer		123	62
<b>Represented by:</b>			
<b>Debtors</b>			
Sub-account balances		390	268
<b>Creditors</b>			
Net PMG balance		(267)	(205)
Suspense		—	(1)
		123	62

### 3 Variations in Expenditure

The estimate is necessarily conjectural.

