

Vote 12: Secret Service

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 2009 for the Secret Service.

The expenditure outturn is compared with the sums granted by Dáil Éireann under the Appropriation Act 2009.

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 Controls 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
31 March 2010

Certificate of the Comptroller and Auditor General

I have audited the Appropriation Account of the Vote for the Secret Service for 2009 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 2009.

A handwritten signature in black ink, appearing to read 'John Buckley', with a long horizontal stroke extending to the right.

JOHN BUCKLEY
Comptroller and Auditor General
31 August 2010

Vote 12 Secret Service Appropriation Account 2009

Service		2009 Estimate provision	2009 Outturn	2008 Outturn
		€000	€000	€000
Secret service				
	<i>Original</i>	700		
	<i>Supplementary</i>	200		
		<u>900</u>	602	608
Total		<u>900</u>	<u>602</u>	<u>608</u>
Surplus to be surrendered			<u>€298,237</u>	<u>€210,078</u>

Notes to the Appropriation Account

1 Operating Cost Statement 2009

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

2 Statement of Assets and Liabilities as at 31 December 2009

	Note	2009 €000	2008 €000
Current Assets			
Sub-account balances		268	206
Total Current Assets		268	206
Less Current Liabilities			
PMG balance		205	164
Other credit balance		1	—
Net Liability to the Exchequer	2.1	62	42
Total Current Liabilities		268	206
2.1 Net Liability to the Exchequer			
		2009	2008
		€000	€000
at 31 December			
Surplus to be surrendered		298	210
Exchequer grant undrawn		(236)	(168)
Net liability to the Exchequer		62	42
Represented by:			
Debtors			
Sub-account balances		268	206
Creditors			
Net PMG balance		(205)	(164)
Suspense		(1)	—
		62	42

3 Variations in Expenditure

The estimate is necessarily conjectural.

